

Form **1065**Department of the Treasury
Internal Revenue Service

U.S. Return of Partnership Income

OMB No. 1545-0123

2018

For calendar year 2018, or tax year beginning 01-01-2018, ending 12-31-2018.

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

A Principal business activity INVESTMENTS	Type or Print	Name of partnership DTTM OPERATIONS LLC	D Employer identification number 61-1786297
B Principal product or service REAL ESTATE		Number, street, and room or suite no. If a P.O. box, see the instructions. MAZARS USA LLP	E Date business started 01-15-2016
C Business code number 531390		City or town, state or province, country, and ZIP or foreign postal code WOODBURY, NY 11797	F Total assets (see the instructions) \$ 3,739,031

G Check applicable boxes: (1) ☐ Initial return (2) ☐ Final return (3) ☐ Name change (4) ☐ Address change (5) ☐ Amended return**H** Check accounting method: (1) ☒ Cash (2) ☐ Accrual (3) ☐ Other (specify) ▶**I** Number of Schedules K-1. Attach one for each person who was a partner at any time during the tax year ▶ 2**J** Check if Schedules C and M-3 are attached ☐**Caution.** Include **only** trade or business income and expenses on lines 1a through 22 below. See the instructions for more information.

Income	1a Gross receipts or sales	1a	
	b Returns and allowances	1b	
	c Balance. Subtract line 1b from line 1a	1c	
	2 Cost of goods sold (attach Form 1125-A)	2	
	3 Gross profit. Subtract line 2 from line 1c	3	
	4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement)	4	2,435,971
	5 Net farm profit (loss) (attach Schedule F (Form 1040))	5	
	6 Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)	6	
7 Other income (loss) (attach statement)	7		
8 Total income (loss). Combine lines 3 through 7	8	2,435,971	
Deductions (see the instructions for limitations)	9 Salaries and wages (other than to partners) (less employment credits)	9	16,030
	10 Guaranteed payments to partners	10	
	11 Repairs and maintenance	11	
	12 Bad debts	12	
	13 Rent	13	
	14 Taxes and licenses	14	
	15 Interest (see instructions)	15	
	16a Depreciation (if required, attach Form 4562)	16a	
	b Less depreciation reported on Form 1125-A and elsewhere on return	16b	
	17 Depletion (Do not deduct oil and gas depletion.)	17	
	18 Retirement plans, etc.	18	
19 Employee benefit programs	19		
20 Other deductions (attach statement)	20	587,791	
21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20	21	603,821	
22 Ordinary business income (loss). Subtract line 21 from line 8	22	1,832,150	
Tax and Payment	23 Interest due under the look-back method – completed long-term contracts (attach Form 8697)	23	
	24 Interest due under the look-back method – income forecast method (attach Form 8866)	24	
	25 BBA AAR imputed underpayment (see instructions)	25	
	26 Other taxes (see instructions)	26	
	27 Total balance due. Add lines 23 through 27	27	
	28 Payment (see instructions)	28	
	29 Amount Owed. If line 28 is smaller than line 27, enter amount owed	29	
	30 Overpayment. If line 28 is larger than 27, enter overpayment	30	

Sign
Here

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

ERIC TRUMP
Signature of partner or limited liability company member

2019-09-16
Date

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

Paid
Preparer
Use Only

Print/Type preparer's name
DONALD BENDER

Preparer's signature

Date

Check ☐ if
self-employed

Firm's name ▶ MAZARS USA LLP

Firm's EIN ▶ 13-1459550

Firm's address ▶
WOODBURY, NY 117972003

Phone no. (516) 488-1200

For Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 11390Z

Form **1065** (2018)

Schedule B Other Information

1 What type of entity is filing this return? Check the applicable box:					Yes	No
a <input type="checkbox"/> Domestic general partnership	b <input type="checkbox"/> Domestic limited partnership					
c <input checked="" type="checkbox"/> Domestic limited liability company	d <input type="checkbox"/> Domestic limited liability partnership					
e <input type="checkbox"/> Foreign partnership	f <input type="checkbox"/> Other ▶					
2 At the end of the tax year:						
a Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization, or any foreign government own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership. 991					Yes	
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. 991					Yes	
3 At the end of the tax year, did the partnership:						
a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below						No
(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock			
b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below					Yes	
(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital		
See Additional Data Table						
4 Does the partnership satisfy all four of the following conditions?					Yes	No
a The partnership's total receipts for the tax year were less than \$250,000.						
b The partnership's total assets at the end of the tax year were less than \$1 million.						
c Schedules K-1 are filed with the return and furnished to the partners on or before the due date (including extensions) for the partnership return.						
d The partnership is not filing and is not required to file Schedule M-3						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.						
5 Is this partnership a publicly traded partnership as defined in section 469(k)(2)?						No
6 During the tax year, did the partnership have any debt that was cancelled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt?						No
7 Has this partnership filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction?						No
8 At any time during calendar year 2018 did the partnership have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country. ▶						No
9 At any time during the tax year, did the partnership receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," the partnership may have to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts. See instructions						No
10a Is the partnership making, or had it previously made (and not revoked), a section 754 election? See instructions for details regarding a section 754 election.						No
b Did the partnership make for this tax year an optional basis adjustment under section 743(b) or 734(b)? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions						

Schedule B Other Information (continued)

	Yes	No
c Is the partnership required to adjust the basis of partnership assets under section 743(b) or 734(b) because of a substantial built-in loss (as defined under section 743(d)) or substantial basis reduction (as defined under section 734(d))? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions		No
11 Check this box if, during the current or prior tax year, the partnership distributed any property received in a like-kind exchange or contributed such property to another entity (other than disregarded entities wholly owned by the partnership throughout the tax year) <input type="checkbox"/>		
12 At any time during the tax year, did the partnership distribute to any partner a tenancy-in-common or other undivided interest in partnership property?		No
13 If the partnership is required to file Form 8858, Information Return of U.S. Persons With Respect To Foreign Disregarded Entities, enter the number of Forms 8858 attached. See instructions ▶		
14 Does the partnership have any foreign partners? If "Yes," enter the number of Forms 8805, Foreign Partner's Information Statement of Section 1446 Withholding Tax, filed for this partnership. ▶		No
15 Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this return ▶		
16a Did you make any payments in 2018 that would require you to file Form(s) 1099? See instructions	Yes	
b If "Yes," did you or will you file required Form(s) 1099?	Yes	
17 Enter the number of Form(s) 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations, attached to this return. ▶		
18 Enter the number of partners that are foreign governments under section 892. ▶		
19 During the partnership's tax year, did the partnership make any payments that would require it to file Forms 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474)?		No
20 Was the partnership a specified domestic entity required to file Form 8938 for the tax year (see the Instructions for Form 8938)?		No
21 Is the partnership a section 721(c) partnership, as defined in Treasury Regulations section 1.721(c)-1T(b)(14)?		No
22 During the tax year, did the partnership pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions. If "Yes," enter the total amount of the disallowed deductions. ▶ \$		
23 Did the partnership have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions		No
24 Does the partnership satisfy one of the following conditions and the partnership does not own a pass-through entity with current year, or prior year, carryover excess business interest expense? (see instructions)		No
a The partnership's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year do not exceed \$25 million, and the partnership is not a tax shelter, or		
b The partnership only has business interest expense from (1) an electing real property trade or business, (2) an electing farming business, or (3) certain utility businesses under section 163(j)(7).		
If "No," complete and attach Form 8990.		
25 Is the partnership electing out of the centralized partnership audit regime under section 6221(b)? See instructions		No
If "Yes," the partnership must complete Schedule B-2 (Form 1065). Enter the total from Schedule B-2, Part III, line 3 ▶		
If "No," complete Designation of Partnership Representative, below.		

Designation of Partnership Representative (see instructions)

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

Name of PR ▶ DT VENTURE I MEMBER CORP	U.S. taxpayer identification number of PR ▶ 81-1724174
U.S. Address of PR ▶ MAZARS USA LLP WOODBURY, NY 11797	U.S. phone number of PR ▶ (212) 715-7231
If the PR is an entity, name of the designated individual for the PR ▶ ERIC TRUMP	U.S. taxpayer identification number of the designated individual ▶
U.S. Address of designated individual ▶ NEW YORK, NY 10022	U.S. phone number of designated individual ▶ (212) 715-7231

26 Is the partnership attaching Form 8996 to certify as a Qualified Opportunity Fund?	No
If "Yes," enter the amount from Form 8996, line 13 \$	

Schedule K

Partners' Distributive Share Items

Total amount

Income (Loss)	1	Ordinary business income (loss) (page 1, line 22)	1	1,832,150
	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 and dividend equivalents: a Ordinary dividends	6a	
	b	Qualified dividends	6b	
	c	Dividend equivalents	6c	
Deductions	7	Royalties	7	
	8	Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8	
	9a	Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a	
	b	Collectibles (28%) gain (loss)	9b	
	c	Unrecaptured section 1250 gain (attach statement)	9c	
	10	Net section 1231 gain (loss) (attach Form 4797)	10	
	11	Other income (loss) (see instructions) Type ▶	11	
	12	Section 179 deduction (attach Form 4562)	12	
	13a	Contributions	13a	
	b	Investment interest expense	13b	
Self-Employment	c	Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶	13c(2)	
	d	Other deductions (see instructions) Type ▶	13d	
	14a	Net earnings (loss) from self-employment	14a	0
	b	Gross farming or fishing income	14b	
Credits	c	Gross nonfarm income	14c	
	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	
Foreign Transactions	f	Other credits (see instructions) Type ▶	15f	
	16a	Name of country or U.S. possession <input checked="" type="checkbox"/> PM		
	b	Gross income from all sources	16b	4,650,208
	c	Gross income sourced at partner level	16c	
	d	Section 951A category ▶ Foreign gross income sourced at partnership level		
	e	Foreign branch category ▶	16e	
	f	Passive category ▶ g General category ▶ 3,389,176 h Other (attach statement) ▶	16h	
	i	Deductions allocated and apportioned at partner level		
	j	Interest expense ▶ j Other ▶	16j	
	k	Deductions allocated and apportioned at partnership level to foreign source income		
	l	Section 951A category ▶ l Foreign branch category ▶	16l	
	m	Passive category ▶ n General category ▶ 423,594 o Other (attach statement) ▶	16o	
Alternative Minimum Tax (AMT) Items	p	Total foreign taxes (check one): <input checked="" type="checkbox"/> Paid <input type="checkbox"/> Accrued	16p	287,506
	q	Reduction in taxes available for credit (attach statement)	16q	
	r	Other foreign tax information (attach statement).		
	17a	Post-1986 depreciation adjustment	17a	
	b	Adjusted gain or loss	17b	
	c	Depletion (other than oil and gas)	17c	
Other Information	d	Oil, gas, and geothermal properties—gross income	17d	
	e	Oil, gas, and geothermal properties—deductions	17e	
	f	Other AMT items (attach statement)	17f	
	18a	Tax-exempt interest income	18a	
	b	Other tax-exempt income	18b	
	c	Nondeductible expenses	18c	7,050
Other Information	19a	Distributions of cash and marketable securities	19a	7,398,458
	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)

1	Net income (loss). Combine Schedule K, lines 1 through 11. From the result, subtract the sum of Schedule K, lines 12 through 13d, and 16p					1	1,544,644
2	Analysis by partner type:						
	(i) Corporate	(ii) Individual (active)	(iii) Individual (passive)	(iv) Partnership	(v) Exempt Organization	(vi) Nominee/Other	
a	General partners						
b	Limited partners	15,446		1,529,198			

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
1	Cash		55,613		61,039
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts				
3	Inventories				
4	U.S. government obligations				
5	Tax-exempt securities				
6	Other current assets (attach statement)				280
7a	Loans to partners (or persons related to partners)				600,000
b	Mortgage and real estate loans				
8	Other investments (attach statement)		3,481,481		3,051,412
9a	Buildings and other depreciable assets				
b	Less accumulated depreciation				
10a	Depletable assets				
b	Less accumulated depletion				
11	Land (net of any amortization)				
12a	Intangible assets (amortizable only)	31,560		31,560	
b	Less accumulated amortization	3,156	28,404	5,260	26,300
13	Other assets (attach statement)				
14	Total assets		3,565,498		3,739,031
Liabilities and Capital					
15	Accounts payable				9,530
16	Mortgages, notes, bonds payable in less than 1 year				
17	Other current liabilities (attach statement)				119,015
18	All nonrecourse loans				
19a	Loans from partners (or persons related to partners)				
b	Mortgages, notes, bonds payable in 1 year or more				
20	Other liabilities (attach statement)		5,000		5,000
21	Partners' capital accounts		3,560,498		3,605,486
22	Total liabilities and capital		3,565,498		3,739,031

Schedule M-1

Reconciliation of Income (Loss) per Books With Income (Loss) per Return**Note.** The partnership may be required to file Schedule M-3 (see instructions).

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

Schedule M-2

Analysis of Partners' Capital Accounts

1	Balance at beginning of year	3,560,498	6	Distributions: a Cash	7,398,458
2	Capital Contributed: a Cash	5,905,852		b Property	
	b Property		7	Other decreases (itemize):	
3	Net income (loss) per books	1,537,594	8	Add lines 6 and 7	7,398,458
4	Other increases (itemize):		9	Balance at end of year. Subtract line 8 from line 5	3,605,486
5	Add lines 1 through 4	11,003,944			

Additional Data

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

Special Condition Description

Form 1065 Schedule B, Line 3b

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital
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 GURAON 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	76.270 %
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. ▶ Go to www.irs.gov/Form4562 for instructions and the latest information.	OMB No. 1545-0172 2018 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 2017 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 2019. 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 2018	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 2018 Tax Year Using the General Depreciation System

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

Section C—Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System

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

Part IV Summary (See instructions.)

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

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

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

Section B—Information on Use of Vehicles

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

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

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

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

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

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

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2018 tax year (see instructions):					
43 Amortization of costs that began before your 2018 tax year					2,104
44 Total. Add amounts in column (f). See the instructions for where to report					2,104

Additional Data

Software ID:

Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

TY 2018 Foreign Transactions

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Name of Country or U.S.
possession: PM

Gross Income From All Sources
Amount:

Gross Income Sourced at Partner
Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

Interest Expense Amount: 0

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 2,531

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: 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: 1,177,688

Interest Expense Amount: 0

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 2,557

Total Foreign Taxes Paid
Amount: 110,692

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: 459,454

Interest Expense Amount: 0

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 5,447

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: 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: 4,950

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: UY

Gross Income From All Sources
Amount:

Gross Income Sourced at Partner
Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 347,942

Interest Expense Amount: 0

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 6,233

Total Foreign Taxes Paid
Amount: 42,899

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: 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: 2,475

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: 2,475

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: 465,056

Interest Expense Amount: 0

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 57,370

Total Foreign Taxes Paid
Amount: 41,063

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: 2,529

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: 4,950

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: 852,328

Interest Expense Amount: 0

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 244,816

Total Foreign Taxes Paid
Amount: 92,852

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: 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: 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: 6,110

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: 86,708

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: 30,927

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: 17,541

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:

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:

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: VC

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: RQ

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: 7,933

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:

TY 2018 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 %	-3,179	0	0	-3,179
TRUMP MARKS PANAMA LLC	208988026	0 %	0 %	-2,828	0	0	-2,828
TRUMP MARKS HOLLYWOOD LLC	208882030	0 %	0 %	-3,022	0	0	-3,022
TRUMP MARKS PALM BEACH LLC	260522798	0 %	0 %	-2,828	0	0	-2,828
TRUMP MARKS SOHO LLC	260354791	0 %	0 %	-2,531	0	0	-2,531
TRUMP MARKS WHITE PLAINS LLC	260520533	0 %	0 %	-378	0	0	-378
TRUMP MARKS WESTCHESTER LLC	260520910	0 %	0 %	-2,853	0	0	-2,853
TRUMP MARKS NEW ROCHELLE LLC	250520560	0 %	0 %	-2,827	0	0	-2,827
TRUMP MARKS CANOUAN LLC	260310892	0 %	0 %	-2,828	0	0	-2,828
TRUMP MARKS JERSEY CITY LLC	260522660	0 %	0 %	-5,247	0	0	-5,247
TRUMP MARKS SUNNY ISLES I LLC	261420982	0 %	0 %	278,386	0	0	278,386
TRUMP MARKS SUNNY ISLES II LLC	261421058	0 %	0 %	-2,827	0	0	-2,827
TRUMP MARKS LAS VEGAS LLC	260898824	0 %	0 %	-2,772	0	0	-2,772
TRUMP MARKS TORONTO LLC	261421180	0 %	0 %	-2,828	0	0	-2,828
TRUMP MARKS FT LAUDERDALE LLC	261421149	0 %	0 %	-2,475	0	0	-2,475
TRUMP MARKS TAMPA LLC	261976924	0 %	0 %	-2,828	0	0	-2,828
TRUMP MARKS MTG LLC	260520504	0 %	0 %	-5,360	0	0	-5,360
TRUMP MARKS PUERTO RICO I LLC	261626572	0 %	0 %	-8,286	0	0	-8,286
TRUMP MARKS PHILIPPINES LLC	262219647	0 %	0 %	1,064,214	0	0	1,064,214
TRUMP MARKS ISTANBUL II LLC	262221964	0 %	0 %	453,654	0	0	453,654
TRUMP MARKS MATTRESS LLC	263306602	0 %	0 %	404	0	0	404
TRUMP MARKS MENSWEAR LLC	270963419	0 %	0 %	44,999	0	0	44,999
TRUMP MARKS FINE FOODS LLC	270963175	0 %	0 %	5,411	0	0	5,411
TRUMP MARKS MUMBAI LLC	273647454	0 %	0 %	-2,774	0	0	-2,774
TRUMP MARKS ATLANTA LLC	264134623	0 %	0 %	-4,950	0	0	-4,950
TRUMP MARKS BATUMI LLC	275344364	0 %	0 %	-5,303	0	0	-5,303
TRUMP MARKS TORONTO LP	262259115	0 %	0 %	-353	0	0	-353
DT MARKS PUNE LLC	371660680	0 %	0 %	62,864	0	0	62,864
DT MARKS RIO LLC	383870458	0 %	0 %	-3,051	0	0	-3,051
DT APP WARRANT HOLDING LLC	800794480	0 %	0 %	-3,117	0	0	-3,117
TRUMP MARKS PUNTA DEL ESTE LLC	900783666	0 %	0 %	298,810	0	0	298,810
DT MARKS BAKU LLC	900821275	0 %	0 %	-3,051	0	0	-3,051
DT MARKS PRODUCTS INTERNATIONAL LLC	800954168	0 %	0 %	-2,995	0	0	-2,995
TRUMP EU MARKS LLC	452954802	0 %	0 %	-2,828	0	0	-2,828
THC VENTURE II LLC	472102086	0 %	0 %	-576	0	0	-576
DT INDIA VENTURE LLC	800775020	0 %	0 %	-2,828	0	0	-2,828
EID VENTURE I LLC	371794286	0 %	0 %	-56	0	0	-56
TRUMP MARKS PRODUCTS LLC	273471294	0 %	0 %	-2,837	0	0	-2,837
DT TOWER KOLKATA LLC	364825472	0 %	0 %	365,779	0	0	365,779
TRUMP MARKS CHICAGO LLC	272382203	0 %	0 %	-2,885	0	0	-2,885
DT MARKS LIDO LLC	611767715	0 %	0 %	-4,818	0	1,389	-3,429
DT MARKS PUNE II LLC	364788801	0 %	0 %	-5,526	0	0	-5,526
DT MARKS WORLI LLC	320414953	0 %	0 %	513,627	0	412	514,039
TRUMP MARKS HOLDING LP	203127678	0 %	0 %	-130,502	0	0	-130,502
TRUMP MARKS STAMFORD LLC	260522548	0 %	0 %	-1,838	0	0	-1,838
C DEVELOPMENT VENTURES LLC	300936913	0 %	0 %	-1,566	0	0	-1,566
TRUMP MARKS DUBAI LLC	260520787	0 %	0 %	-2,828	0	0	-2,828
DT MARKS DUBAI LLC	901018376	0 %	0 %	-3,051	0	0	-3,051
DT MARKS BALI LLC	383977143	0 %	0 %	-8,559	0	1,549	-7,010
TRUMP AC CASINO MARKS LLC	273187124	0 %	0 %	-5,635	0	0	-5,635
TRUMP HOME MARKS LLC	271357758	0 %	0 %	-403	0	0	-403
DT HOME MARKS INTERNATIONAL LLC	352483257	0 %	0 %	83,162	0	0	83,162
DT MARKS GURGAON LLC	472204159	0 %	0 %	-31,746	0	199	-31,547
DT TOWER II LLC	320483881	0 %	0 %	-3,318	0	0	-3,318
TTTT VENTURE LLC	472297957	0 %	0 %	-736,029	0	3,501	-732,528
T RETAIL LLC	364869405	0 %	0 %	-575	0	0	-575

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: 2,475

Total Foreign Taxes Paid
Amount:

Total Foreign Taxes Accrued
Amount:

Reduction in Taxes Available for
Credit Amount:

Other Foreign Transactions
Amount:

**TY 2018 Itemized Other
Deductions**

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Type	Amount
ACCOUNTING FEES	20,000
ADMINISTRATIVE EXPENSES	52,635
AMORTIZATION EXPENSE	2,104
FILING FEES	3,915
LEGAL EXPENSE	509,137

**Limitation on Business Interest Expense
Under Section 163(j)**

▶ Attach to your tax return.

OMB No. 1545-0123

▶ Go to www.irs.gov/Form8990 for instructions and the latest information.

Taxpayer name(s) shown on tax return

DTTM OPERATIONS LLC

Identification number

61-1786297

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

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

Section II - Adjusted Taxable Income**Taxable Income**

6	Taxable income. See instructions	6	1,544,644.
---	--	---	------------

Additions (adjustments to be made if amounts are taken into account on line 6)

7	Any item of loss or deduction which is not properly allocable to a trade or business of the taxpayer. See instructions	7			
8	Any business interest expense not from a pass-through entity. See instructions	8			
9	Amount of any net operating loss deduction under section 172	9			
10	Amount of any qualified business income deduction allowed under section 199A	10			
11	Deduction allowable for depreciation, amortization, or depletion attributable to a trade or business	11	2,104.		
12	Amount of any loss or deduction items from a pass-through entity. See instructions	12	1,023,257.		
13	Other additions. See instructions	13			
14	Total current year partner's excess taxable income (Schedule A, line 44, column (f))	14	1,076,658.		
15	Total current year S corporation shareholder's excess taxable income (Schedule B, line 46, column (c))	15			
16	Total. Add lines 7 through 15			16	2,102,019.

Reductions (adjustments to be made if amounts are taken into account on line 6)

17	Any item of income or gain which is not properly allocable to a trade or business of the taxpayer. See instructions	17			
18	Any business interest income not from a pass-through entity. See instructions	18			
19	Amount of any income or gain items from a pass-through entity. See instructions	19	3,459,228.		
20	Other reductions. See instructions	20			
21	Total. Combine lines 17 through 20			21	3,459,228.
22	Adjusted taxable income. Combine lines 6, 16, and 21. (If zero or less, enter -0-.)			22	187,435.

Section III - Business Interest Income

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

Section IV - 163(j) Limitation Calculations**Limitation on Business Interest Expense**

26	Multiply adjusted taxable income (line 22) by 30% (0.30). See instructions	26	56,231.	
27	Business interest income (line 25)	27		
28	Floor plan financing interest expense (line 4)	28		
29	Total. Add lines 26, 27, and 28	29		56,231.

Allowable Business Interest Expense

30	Total current year business interest expense deduction. See instructions	30	
-----------	---	-----------	--

Carryforward

31	Disallowed business interest expense. Subtract line 29 from line 5. (If zero or less, enter -0-.)	31	
-----------	--	-----------	--

Part II Partnership Pass-Through Items

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

Excess Business Interest Expense

32	Excess business interest expense. Enter amount from line 31	32	
-----------	--	-----------	--

Excess Taxable Income (If you entered an amount on line 32, skip lines 33 through 37.)

33	Subtract the sum of lines 4 and 25 from line 5. (If zero or less, enter -0-.)	33	
34	Subtract line 33 from line 26. (If zero or less, enter -0-.)	34	56,231.
35	Divide line 34 by line 26. Enter the result as a decimal. (If line 26 is zero, enter -0-.)	35	1.000000000
36	Excess Taxable Income. Multiply line 35 by line 22	36	187,435.

Excess Business Interest Income

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

Part III S Corporation Pass-Through Items

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

Excess Taxable Income

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

Excess Business Interest Income

42	Excess business interest income. Subtract the sum of lines 1, 2, and 3 from line 25. (If zero or less, enter -0-.)	42	
-----------	---	-----------	--

Form **8990** (12-2018)

SCHEDULE A Summary of Partner's Section 163(j) Excess Items

Any taxpayer that owns an interest in a partnership subject to section 163(j) should complete Schedule A before completing Part I.

	(a) Name of partnership	(b) EIN	Excess Business Interest Expense		(f) Current year excess taxable income	(g) Current year excess business interest income	(h) Excess business interest expense treated as paid or accrued (lesser of (e) or (f))	(i) Current year excess business interest expense carryforward ((e) minus (h))
			(c) Current year	(d) Prior year carryforward				
43	TRUMP MARKS MATTRESS LLC	26-3306602	0.	0.	404.	0.	0.	0.
	TRUMP MARKS MENSWEAR LLC	27-0963419	0.	0.	44,999.	0.	0.	0.
	TRUMP MARKS FINE FOODS LLC	27-0963175	0.	0.	5,411.	0.	0.	0.
	DT MARKS PUNE LLC	37-1660680	0.	0.	62,864.	0.	0.	0.
	DT TOWER KOLKATA LLC	36-4825472	0.	0.	365,779.	0.	0.	0.
44	DT MARKS WORLI LLC	32-0414953	0.	0.	514,039.	0.	0.	0.
	Total				1,076,658.	0.	0.	

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

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

	(a) Name of S corporation	(b) EIN	(c) Current year excess taxable income	(d) Current year excess business interest income
45				
46	Total		0.	0.

Form 8990 (12-2018)

SCHEDULE A Summary of Partner's Section 163(j) Excess Items

Any taxpayer that owns an interest in a partnership subject to section 163(j) should complete Schedule A before completing Part I.

(a) Name of partnership	(b) EIN	Excess Business Interest Expense			(f) Current year excess taxable income	(g) Current year excess business interest income	(h) Excess business interest expense treated as paid or accrued (lesser of (e) or (f))	(i) Current year excess business interest expense carryforward ((e) minus (h))
		(c) Current year	(d) Prior year carryforward	(e) Total ((c) plus (d))				
43 DT HOME MARKS INTERNATIONAL LLC	35-2483257	0.	0.	0.	83,162.	0.	0.	0.
44 Total								

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

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

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

Form 8990 (12-2018)

TY 2018 Schedule K-1 Foreign Transactions**Name:** DTTM OPERATIONS LLC**EIN:** 61-1786297**Name of Country or U.S.****possession:** PM**Gross Income From All Sources
Amount:**

46,502

**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:** 46,502

**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: 46,502

Gross Income Sourced at Partner
Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 11,777

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 26

Total Foreign Taxes Paid
Amount: 1,107

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: 46,502**

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

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 4,595

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 54

**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:** 46,502

**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:** GG

**Gross Income From All Sources
Amount:**

46,502

**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:

50

**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:** 46,502

**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 46,502
Amount:

Gross Income Sourced at Partner
Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 3,479

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 62

Total Foreign Taxes Paid 429
Amount:

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:** 46,502

**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: MX

Gross Income From All Sources 46,502
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: 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 46,502
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: 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 46,502
Amount:

Gross Income Sourced at Partner
Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 4,651

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 574

Total Foreign Taxes Paid 411
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 46,502
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: 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:** 46,502

**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: 50

**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:** 46,502

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

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 8,523

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 2,448

**Total Foreign Taxes Paid
Amount:** 929

**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:**

46,502

**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:** AE

**Gross Income From All Sources
Amount:** 46,502

**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:**

46,502

**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:

61

**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:** 46,502

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

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 867

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 46,502
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: 309

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 46,502
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: 175

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 46,502
Amount:

Gross Income Sourced at Partner
Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

Total Foreign Taxes Paid
Amount:

Total Foreign Taxes Accrued
Amount:

Reduction in Taxes Available for
Credit Amount:

Other Foreign Transactions
Amount:

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

**Gross Income From All Sources
Amount:** 46,502

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

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

**Total Foreign Taxes Paid
Amount:**

**Total Foreign Taxes Accrued
Amount:**

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

**Other Foreign Transactions
Amount:**

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

**Gross Income From All Sources
Amount:**

46,502

**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:** RQ

**Gross Income From All Sources
Amount:** 46,502

**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: 79

**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:** 46,502

**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: 46,502

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:

TY 2018 Schedule K-1 Foreign Transactions**Name:** DTTM OPERATIONS LLC**EIN:** 61-1786297**Name of Country or U.S.
possession:** PM**Gross Income From All Sources
Amount:** 4,603,706**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:** 2,506**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: 4,603,706

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:** 4,603,706

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

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 1,165,911

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 2,531

**Total Foreign Taxes Paid
Amount:** 109,585

**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:** 4,603,706

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

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 454,859

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 5,393

**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:**

4,603,706

**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:** GG

**Gross Income From All Sources
Amount:** 4,603,706

**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: 4,900

**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:**

4,603,706

**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: 4,603,706

Gross Income Sourced at Partner
Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 344,463

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 6,171

Total Foreign Taxes Paid
Amount: 42,470

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 4,603,706
Amount:

Gross Income Sourced at Partner
Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 2,450

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: MX

Gross Income From All Sources
Amount: 4,603,706

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:** 4,603,706

**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:** 4,603,706

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

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 460,405

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 56,796

**Total Foreign Taxes Paid
Amount:** 40,652

**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 4,603,706
Amount:

Gross Income Sourced at Partner
Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 2,504

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 4,603,706
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: 4,900

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:** 4,603,706

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

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 843,805

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 242,368

**Total Foreign Taxes Paid
Amount:** 91,923

**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: 4,603,706

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:** AE

**Gross Income From All Sources
Amount:** 4,603,706

**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: 4,603,706

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: 6,049

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:** 4,603,706

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

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 85,841

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:** 4,603,706

**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: 30,618

**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:**

4,603,706

**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:

17,366

**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: 4,603,706

Gross Income Sourced at Partner
Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

Total Foreign Taxes Paid
Amount:

Total Foreign Taxes Accrued
Amount:

Reduction in Taxes Available for
Credit Amount:

Other Foreign Transactions
Amount:

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

**Gross Income From All Sources
Amount:** 4,603,706

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

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

**Total Foreign Taxes Paid
Amount:**

**Total Foreign Taxes Accrued
Amount:**

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

**Other Foreign Transactions
Amount:**

Name of Country or U.S.
possession: VC

Gross Income From All Sources
Amount: 4,603,706

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:** RQ

**Gross Income From All Sources
Amount:**

4,603,706

**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:

7,854

**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:** 4,603,706

**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 4,603,706
Amount:

Gross Income Sourced at Partner
Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 2,450

Total Foreign Taxes Paid
Amount:

Total Foreign Taxes Accrued
Amount:

Reduction in Taxes Available for
Credit Amount:

Other Foreign Transactions
Amount:

**TY 2018 Schedule L Other
Current Assets****Name:** DTTM OPERATIONS LLC**EIN:** 61-1786297

Type	Beginning of Year Amount	End of Year Amount
DUE TO/FROM WASHINGTON DC	0	280

**TY 2018 Schedule L Other Current
Liabilities****Name:** DTTM OPERATIONS LLC**EIN:** 61-1786297

Description	Beginning Of Year Amount	End Of Year Amount
GIFT CARD PAYABLE	0	119,015

**TY 2018 Schedule L Other
Investments****Name:** DTTM OPERATIONS LLC**EIN:** 61-1786297

Type	Beginning of Year Amount	End of Year Amount
INVESTMENT IN PARTNERSHIPS	3,481,481	3,051,412

**TY 2018 Schedule L Other
Liabilities****Name:** DTTM OPERATIONS LLC**EIN:** 61-1786297

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

SCHEDULE M-3
(Form 1065)

Department of the Treasury
Internal Revenue Service

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

► Attach to Form 1065.

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

OMB No. 1545-0123

2018

Name of partnership
DTM 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 11,137,489.
- 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	1,537,594
b Indicate accounting standard used for line 4a (see instructions):		
1 <input type="checkbox"/> GAAP	2 <input type="checkbox"/> IFRS	3 <input type="checkbox"/> Section 704(b)
4 <input checked="" type="checkbox"/> Tax-basis	5 <input type="checkbox"/> 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	1,537,594

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

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

	Total Assets	Total Liabilities
a Included on Part I, line 4	3,739,031	133,545
b Removed on Part I, line 5		
c Removed on Part I, line 6		
d 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				
1 Income (loss) from equity method foreign corporations				
2 Gross foreign dividends not previously taxed . . .				
3 Subpart F, QEF, and similar income inclusions . . .				
4 Gross foreign distributions previously taxed . . .				
5 Income (loss) from equity method U.S. corporations				
6 U.S. dividends				
7 Income (loss) from U.S. partnerships 92	2,141,415		7,050	2,148,465
8 Income (loss) from foreign partnerships				
9 Income (loss) from other pass-through entities . . .				
10 Items relating to reportable transactions				
11 Interest income (see instructions)				
12 Total accrual to cash adjustment				
13 Hedging transactions				
14 Mark-to-market income (loss)				
15 Cost of goods sold (see instructions)	()			()
16 Sale versus lease (for sellers and/or lessors) . . .				
17 Section 481(a) adjustments				
18 Unearned/deferred revenue				
19 Income recognition from long-term contracts . . .				
20 Original issue discount and other imputed interest .				
21a Income statement gain/loss on sale, exchange, abandonment, worthlessness, or other disposition of assets other than inventory and pass-through entities				
b Gross capital gains from Schedule D, excluding amounts from pass-through entities				
c Gross capital losses from Schedule D, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
d Net gain/loss reported on Form 4797, line 17, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
e Abandonment losses				
f Worthless stock losses (attach statement)				
g Other gain/loss on disposition of assets other than inventory				
22 Other income (loss) items with differences (attach statement)				
23 Total income (loss) items. Combine lines 1 through 22	2,141,415		7,050	2,148,465
24 Total expense/deduction items. (From Part III, line 31) (see instructions)	(-2,104)			(-2,104)
25 Other items with no differences	-601,717			-601,717
26 Reconciliation totals. Combine lines 23 through 25	1,537,594		7,050	1,544,644

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

Schedule M-3 (Form 1065) 2018

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

Additional Data

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

TY 2018 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	20-8449737	-3,179
	TRUMP MARKS PANAMA LLC	MAZARS USA LLP	20-8988026	-2,828
	TRUMP MARKS HOLLYWOOD LLC	MAZARS USA LLP	20-8882030	-3,022
	TRUMP MARKS PALM BEACH LLC	MAZARS USA LLP	26-0522798	-2,828
	TRUMP MARKS SOHO LLC	WOODBURY, NY 11797	26-0354791	-2,531
	TRUMP MARKS WHITE PLAINS LLC	MAZARS USA LLP WOODBURY, NY 11797	26-0520533	-378
	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	-2,827
	TRUMP MARKS CANOUAN LLC	MAZARS USA LLP	26-0310892	-2,828
	TRUMP MARKS JERSEY CITY LLC	MAZARS USA LLP	26-0522660	-5,247
	TRUMP MARKS SUNNY ISLES I LLC	MAZARS USA LLP	26-1420982	278,386
	TRUMP MARKS SUNNY ISLES II LLC	MAZARS USA LLP WOODBURY, NY 11797	26-1421058	-2,827
	TRUMP MARKS LAS VEGAS LLC	WOODBURY, NY 11797	26-0898824	-2,772
	TRUMP MARKS TORONTO LLC	MAZARS USA	26-1421180	-2,828
	TRUMP MARKS FT LAUDERDALE LLC	MAZARS USA LLP	26-1421149	-2,475
	TRUMP MARKS TAMPA LLC	MAZARS USA LLP WOODBURY, NY 11797	26-1976924	-2,828
	TRUMP MARKS MTG LLC	MAZARS USA LLP	26-0520504	-5,360

Source Type	Partnership's, estate's, or trust's name	Address	EIN	Amount
	TRUMP MARKS PUERTO RICO I LLC	MAZARS USA LLP	26-1626572	-8,286
	TRUMP MARKS PHILIPPINES LLC	MAZARS USA LLP	26-2219647	1,174,906
	TRUMP MARKS ISTANBUL II LLC	MAZARS USA LLP	26-2221964	453,654
	TRUMP MARKS MATTRESS LLC	MAZARS USA LLP	26-3306602	404
	TRUMP MARKS MENSWEAR LLC	MAZARS USA LLP	27-0963419	44,999
	TRUMP MARKS FINE FOODS LLC	MAZARS USA LLP	27-0963175	5,411
	TRUMP MARKS MUMBAI LLC	MAZARS USA LLP	27-3647454	-2,774
	TRUMP MARKS ATLANTA LLC	MAZARS USA LLP	26-4134623	-4,950
	TRUMP MARKS BATUMI LLC	CO MAZARS	27-5344364	-5,303
	TRUMP MARKS TORONTO LP	MAZARS USA LLP	26-2259115	-353
	DT MARKS PUNE LLC	MAZARS USA LLP	37-1660680	62,864
	DT MARKS RIO LLC	MAZARS USA LLP	38-3870458	-3,051
	DT APP WARRANT HOLDING LLC	NEW YORK, NY 10022	80-0794480	-3,117
	TRUMP MARKS PUNTA DEL ESTE LLC	MAZARS USA LLP	90-0783666	341,709
	DT MARKS BAKU LLC	MAZARS USA LLP	90-0821275	-3,051
	DT MARKS PRODUCTS INTERNATIONAL LLC	CO THE TRUMP CORP NEW YORK, NY 10022	80-0954168	-2,995
	TRUMP EU MARKS LLC	MAZARS USA LLP	45-2954802	-2,828
	THC VENTURE II LLC	NEW YORK, NY 10022	47-2102086	-576
	DT INDIA VENTURE LLC	CO MAZARS	80-0775020	-2,828
	EID VENTURE I LLC	NEW YORK, NY 10022	37-1794286	-56
	TRUMP MARKS PRODUCTS LLC	WOODBURY, NY 11797	27-3471294	-2,837
	DT TOWER KOLKATA LLC	NEW YORK, NY 10022	36-4825472	406,842

Source Type	Partnership's, estate's, or trust's name	Address	EIN	Amount
	TRUMP MARKS CHICAGO LLC	MAZARS USA LLP	27-2382203	-2,885
	DT MARKS LIDO LLC	NEW YORK, NY 10022	61-1767715	-3,429
	DT MARKS PUNE II LLC	CO TRUMP CORP NEW YORK, NY 10022	36-4788801	-5,526
	DT MARKS WORLI LLC	CO THE TRUMP CORP	32-0414953	606,891
	TRUMP MARKS HOLDING LP	MAZARS USA LLP	20-3127678	-130,502
	TRUMP MARKS STAMFORD LLC	MAZARS USA LLP	26-0522548	-1,838
	C DEVELOPMENT VENTURES LLC	CO THE TRUMP ORG NEW YORK, NY 10022	30-0936913	-1,566
	TRUMP MARKS DUBAI LLC	MAZARS USA LLP	26-0520787	-2,828
	DT MARKS DUBAI LLC	CO THE TRUMP CORP	90-1018376	-3,051
	DT MARKS BALI LLC	NEW YORK, NY 10022	38-3977143	-7,010
	TRUMP AC CASINO MARKS LLC	CO MAZARS	27-3187124	-5,635
	TRUMP HOME MARKS LLC	WOODBURY, NY 11797	27-1357758	-403
	DT HOME MARKS INTERNATIONAL LLC	CO THE TRUMP ORG	35-2483257	83,162
	DT MARKS GURGAON LLC	NEW YORK, NY 10022	47-2204159	-31,547
	DT TOWER II LLC	CO TRUMP ORG NEW YORK, NY 10022	32-0483881	-3,318
	TTTT VENTURE LLC	NEW YORK, NY 10022	47-2297957	-732,528
	T RETAIL LLC	MAZARS USA LLP	36-4869405	-575

**TY 2018 Other Items and
Amounts****Name:** DTTM OPERATIONS LLC**EIN:** 61-1786297**Fuel Tax Credit Information:****Lookback interest - completed
long term contracts:****Lookback interest - income
forecast method:****Dispositions of property with
section 179 deductions:****Recapture of section 179
deduction:****Special basis adjustments:****Section 453(l)(3) information:****Section 453A information:****Section 1260(b) information:****Interest allocable to production
expenditures:****CCF nonqualified withdrawal:****Information needed to figure
depletion - oil and gas:****Amortization of reforestation
costs:****Unrelated business taxable
income:****Other information:** EXCESS TAXABLE INCOME:\$187435

Fuel Tax Credit Information:

**Lookback interest - completed
long term contracts:**

**Lookback interest - income
forecast method:**

**Dispositions of property with
section 179 deductions:**

**Recapture of section 179
deduction:**

Special basis adjustments:

Section 453(I)(3) information:

Section 453A information:

Section 1260(b) information:

**Interest allocable to production
expenditures:**

CCF nonqualified withdrawal:

**Information needed to figure
depletion - oil and gas:**

**Amortization of reforestation
costs:**

**Unrelated business taxable
income:**

Other information: GROSS RECEIPTS FOR SECTION 59A(E):\$2359922

Fuel Tax Credit Information:

**Lookback interest - completed
long term contracts:**

**Lookback interest - income
forecast method:**

**Dispositions of property with
section 179 deductions:**

**Recapture of section 179
deduction:**

Special basis adjustments:

Section 453(l)(3) information:

Section 453A information:

Section 1260(b) information:

**Interest allocable to production
expenditures:**

CCF nonqualified withdrawal:

**Information needed to figure
depletion - oil and gas:**

**Amortization of reforestation
costs:**

**Unrelated business taxable
income:**

Other information: SECTION 199A QUALIFIED BUSINESS INCOME:\$-575

Fuel Tax Credit Information:

**Lookback interest - completed
long term contracts:**

**Lookback interest - income
forecast method:**

**Dispositions of property with
section 179 deductions:**

**Recapture of section 179
deduction:**

Special basis adjustments:

Section 453(l)(3) information:

Section 453A information:

Section 1260(b) information:

**Interest allocable to production
expenditures:**

CCF nonqualified withdrawal:

**Information needed to figure
depletion - oil and gas:**

**Amortization of reforestation
costs:**

**Unrelated business taxable
income:**

Other information: SECTION 199A SPECIFIED SERVICE INCOME:\$181276

Fuel Tax Credit Information:

**Lookback interest - completed
long term contracts:**

**Lookback interest - income
forecast method:**

**Dispositions of property with
section 179 deductions:**

**Recapture of section 179
deduction:**

Special basis adjustments:

Section 453(l)(3) information:

Section 453A information:

Section 1260(b) information:

**Interest allocable to production
expenditures:**

CCF nonqualified withdrawal:

**Information needed to figure
depletion - oil and gas:**

**Amortization of reforestation
costs:**

**Unrelated business taxable
income:**

Other information: SECTION 199A W-2 WAGES:\$79827

Fuel Tax Credit Information:

**Lookback interest - completed
long term contracts:**

**Lookback interest - income
forecast method:**

**Dispositions of property with
section 179 deductions:**

**Recapture of section 179
deduction:**

Special basis adjustments:

Section 453(I)(3) information:

Section 453A information:

Section 1260(b) information:

**Interest allocable to production
expenditures:**

CCF nonqualified withdrawal:

**Information needed to figure
depletion - oil and gas:**

**Amortization of reforestation
costs:**

**Unrelated business taxable
income:**

Other information: SECTION 199A UNADJUSTED BASIS:\$0

Fuel Tax Credit Information:

**Lookback interest - completed
long term contracts:**

**Lookback interest - income
forecast method:**

**Dispositions of property with
section 179 deductions:**

**Recapture of section 179
deduction:**

Special basis adjustments:

Section 453(l)(3) information:

Section 453A information:

Section 1260(b) information:

**Interest allocable to production
expenditures:**

CCF nonqualified withdrawal:

**Information needed to figure
depletion - oil and gas:**

**Amortization of reforestation
costs:**

**Unrelated business taxable
income:**

Other information: SECTION 199A REIT DIVIDENDS:\$0

Fuel Tax Credit Information:

**Lookback interest - completed
long term contracts:**

**Lookback interest - income
forecast method:**

**Dispositions of property with
section 179 deductions:**

**Recapture of section 179
deduction:**

Special basis adjustments:

Section 453(I)(3) information:

Section 453A information:

Section 1260(b) information:

**Interest allocable to production
expenditures:**

CCF nonqualified withdrawal:

**Information needed to figure
depletion - oil and gas:**

**Amortization of reforestation
costs:**

**Unrelated business taxable
income:**

Other information: SECTION 199A PTP INCOME:\$0

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

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 ServiceFor calendar year 2018, or tax year
beginning 01-01-2018
ending 12-31-2018**2018****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:

	Beginning	Ending
Nonrecourse . . . \$		\$ 2,310
Qualified nonrecourse financing . . . \$		\$
Recourse . . . \$		\$ 0

- L** Partner's capital account analysis:
- | | | |
|-------------------------------------|----|------------|
| Beginning capital account . . | \$ | 35,607 |
| Capital contributed during the year | \$ | 59,059 |
| Current year increase (decrease) | \$ | 15,375 |
| Withdrawals & distributions . . | \$ | (73,985) |
| Ending capital account . . . | \$ | 36,056 |

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

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

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

1	Ordinary business income (loss)	15	Credits
	18,322		
2	Net rental real estate income (loss)		
3	Other net rental income (loss)	16	Foreign transactions
			See Additional Data Table
4	Guaranteed payments		
5	Interest income		
6a	Ordinary dividends		
6b	Qualified dividends		
6c	Dividend equivalents		
7	Royalties		
8	Net short-term capital gain (loss)	17	Alternative minimum tax (AMT) items
9a	Net long-term capital gain (loss)		
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain	18	Tax-exempt income and nondeductible expenses
10	Net section 1231 gain (loss)	C	71
11	Other income (loss)		
		19	Distributions
		A	73,985
12	Section 179 deduction		
13	Other deductions	20	Other information
			See Additional Data Table
14	Self-employment earnings (loss)		

* See attached statement for additional information.

☐ **Yes**

☒ **No**

If "Yes," attach statement (see instructions)

For RS Use Only









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	PM
B	46,502
N	25
A	CA
B	46,502
N	25
A	OC
B	46,502
G	11,777
N	26
P	1,107
A	TU
B	46,502
G	4,595
N	54
A	IN
B	46,502
N	25
A	GG
B	46,502
N	50
A	BR
B	46,502
N	25
A	UY
B	46,502
G	3,479
N	62
P	429
A	AJ
B	46,502
N	25
A	MX
B	46,502
N	25
A	OC
B	46,502

N	25
A	IN
B	46,502
G	4,651
N	574
P	411
A	ID
B	46,502
N	25
A	IN
B	46,502
N	50
A	IN
B	46,502
G	8,523
N	2,448
P	929
A	AE
B	46,502
N	25
A	AE
B	46,502
N	25
A	IN
B	46,502
N	61
A	OC
B	46,502
G	867
N	25
A	IN
B	46,502
N	309
A	ID
B	46,502
N	175
A	IN
B	46,502
A	IN
B	46,502
A	OC
B	46,502
N	25
A	RQ
16	Foreign transactions

B		46,502
N		79
A		IN
B		46,502
N		25
A		OC
B		46,502
N		25

**Form 1065 Schedule K1,
Part III, Line 20**

20	Other information
Z	1,807
AA	798
AB	0
AC	0
AD	0
AE	1,874

651118

☐ Final K-1☐ Amended K-1

OMB No. 1545-0123

**Schedule K-1
(Form 1065)**Department of the Treasury
Internal Revenue Service**2018**For calendar year 2018, or tax year
beginning 01-01-2018
ending 12-31-2018**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:

	Beginning	Ending
Nonrecourse . . . \$		\$ 228,738
Qualified nonrecourse financing . . . \$		\$
Recourse . . . \$		0\$ 0

L Partner's capital account analysis:

Beginning capital account . . .	\$ 3,524,891
Capital contributed during the year	\$ 5,846,793
Current year increase (decrease)	\$ 1,522,219
Withdrawals & distributions . . .	\$ (7,324,473)
Ending capital account . . .	\$ 3,569,430

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

1	Ordinary business income (loss)	15	Credits
	1,813,828		
2	Net rental real estate income (loss)		
3	Other net rental income (loss)	16	Foreign transactions
			See Additional Data Table
4	Guaranteed payments		
5	Interest income		
6a	Ordinary dividends		
6b	Qualified dividends		
6c	Dividend equivalents		
7	Royalties		
8	Net short-term capital gain (loss)	17	Alternative minimum tax (AMT) items
9a	Net long-term capital gain (loss)		
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain	18	Tax-exempt income and nondeductible expenses
10	Net section 1231 gain (loss)	C	6,979
11	Other income (loss)		
		19	Distributions
		A	7,324,473
12	Section 179 deduction		
13	Other deductions	20	Other information
			See Additional Data Table
14	Self-employment earnings (loss)		

* See attached statement for additional information.

☐ **Yes**

☒ **No**

If "Yes," attach statement (see instructions)

For IRS Use Only









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	PM
B	4,603,706
N	2,506
A	CA
B	4,603,706
N	2,450
A	OC
B	4,603,706
G	1,165,911
N	2,531
P	109,585
A	TU
B	4,603,706
G	454,859
N	5,393
A	IN
B	4,603,706
N	2,450
A	GG
B	4,603,706
N	4,900
A	BR
B	4,603,706
N	2,450
A	UY
B	4,603,706
G	344,463
N	6,171
P	42,470
A	AJ
B	4,603,706
N	2,450
A	MX
B	4,603,706
N	2,450
A	OC
B	4,603,706

N	2,450
A	IN
B	4,603,706
G	460,405
N	56,796
P	40,652
A	ID
B	4,603,706
N	2,504
A	IN
B	4,603,706
N	4,900
A	IN
B	4,603,706
G	843,805
N	242,368
P	91,923
A	AE
B	4,603,706
N	2,450
A	AE
B	4,603,706
N	2,450
A	IN
B	4,603,706
N	6,049
A	OC
B	4,603,706
G	85,841
N	2,450
A	IN
B	4,603,706
N	30,618
A	ID
B	4,603,706
N	17,366
A	IN
B	4,603,706
A	IN
B	4,603,706
A	OC
B	4,603,706
N	2,450
A	RQ
16	Foreign transactions

B		4,603,706
N		7,854
A		IN
B		4,603,706
N		2,450
A		OC
B		4,603,706
N		2,450

**Form 1065 Schedule K1,
Part III, Line 20**

20	Other information
Z	178,894
AA	79,029
AB	0
AC	0
AD	0
AE	185,561
AG	2,336,323

