

Form **1065**

Department of the Treasury
Internal Revenue Service

U.S. Return of Partnership Income

For calendar year 2019, or tax year beginning 01-01-2019, ending 12-31-2019.
▶ Go to www.irs.gov/Form1065 for instructions and the latest information.

OMB No. 1545-0123

2019

| | | | |
|--|------------------------------|--|---|
| A Principal business activity INVESTMENTS | Type or Print | Name of partnership 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) \$ 3,742,110 |

- 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 ☐
- K** Check if partnership: (1) ☐ Aggregated activities for section 465 at-risk purposes (2) ☐ Grouped activities for section 469 passive activity purposes
- Caution.** Include **only** trade or business income and expenses on lines 1a through 22 below. See the instructions for more information.

| | | | | |
|---|---|------------|-----------|-----------|
| Income | 1a Gross receipts or sales | 1a | 798,070 | |
| | b Returns and allowances | 1b | | |
| | c Balance. Subtract line 1b from line 1a | 1c | | 798,070 |
| | 2 Cost of goods sold (attach Form 1125-A) | 2 | | |
| | 3 Gross profit. Subtract line 2 from line 1c | 3 | | 798,070 |
| | 4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement) <input checked="" type="checkbox"/> | 4 | | 2,060,710 |
| | 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 | | 2,858,780 | |
| Deductions (see the instructions for limitations) | 9 Salaries and wages (other than to partners) (less employment credits) | 9 | | 29,479 |
| | 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) <input checked="" type="checkbox"/> | 20 | | 715,125 | |
| 21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20 | 21 | | 744,604 | |
| 22 Ordinary business income (loss). Subtract line 21 from line 8 | 22 | | 2,114,176 | |
| Tax and Payment | 23 Interest due under the look-back method – completed long-term contracts (attach Form 8697) | 23 | | |
| | 24 Interest due under the look-back method – income forecast method (attach Form 8866) | 24 | | |
| | 25 BBA AAR imputed underpayment (see instructions) | 25 | | |
| | 26 Other taxes (see instructions) | 26 | | |
| | 27 Total balance due. Add lines 23 through 26 | 27 | | |
| | 28 Payment (see instructions) | 28 | | |
| | 29 Amount Owed. If line 28 is smaller than line 27, enter amount owed | 29 | | |
| | 30 Overpayment. If line 28 is larger than 27, enter overpayment | 30 | | |

Sign
Here

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

ALLEN WEISSELBERG
Signature of partner or limited liability company member

2020-09-10
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

PTIN

Firm's name ▶ MAZARS USA LLP

Firm's EIN ▶ 13-1499950

Firm's address ▶
WOODBURY, NY 11797-2003

EST

Phone no. (516) 488-1200

For Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 11390Z

Form **1065** (2019)

Schedule B Other Information

| | | | | | | |
|---|--|---------------------------------------|--|---|------------|-----------|
| 1 What type of entity is filing this return? Check the applicable box: | | | | | Yes | No |
| a <input type="checkbox"/> Domestic general partnership | b <input type="checkbox"/> Domestic limited partnership | | | | | |
| c <input checked="" type="checkbox"/> Domestic limited liability company | d <input type="checkbox"/> Domestic limited liability partnership | | | | | |
| e <input type="checkbox"/> Foreign partnership | f <input type="checkbox"/> Other ▶ | | | | | |
| 2 At the end of the tax year: | | | | | | |
| a Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization, or any foreign government own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership. 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 If "Yes," the partnership is not required to complete Schedules L, M-1, and M-2; Item F on page 1 of Form 1065; or Item L on Schedule K-1. | | | | | | No |
| 5 Is this partnership a publicly traded partnership as defined in section 469(k)(2)? | | | | | | No |
| 6 During the tax year, did the partnership have any debt that was cancelled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt? | | | | | | No |
| 7 Has this partnership filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction? | | | | | | No |
| 8 At any time during calendar year 2019 did the partnership have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country. ▶ | | | | | | No |
| 9 At any time during the tax year, did the partnership receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," the partnership may have to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts. See instructions | | | | | | No |
| 10a Is the partnership making, or had it previously made (and not revoked), a section 754 election? See instructions for details regarding a section 754 election. | | | | | | No |
| b Did the partnership make for this tax year an optional basis adjustment under section 743(b) or 734(b)? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions | | | | | | |

Schedule B Other Information (continued)

| | Yes | No |
|---|-----|----|
| c Is the partnership required to adjust the basis of partnership assets under section 743(b) or 734(b) because of a substantial built-in loss (as defined under section 743(d)) or substantial basis reduction (as defined under section 734(d))? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions | | No |
| 11 Check this box if, during the current or prior tax year, the partnership distributed any property received in a like-kind exchange or contributed such property to another entity (other than disregarded entities wholly owned by the partnership throughout the tax year) <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 2019 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 Forms 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 Regulations section 1.721(c)-1T(b)(14)? | | No |
| 22 During the tax year, did the partnership pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions. If "Yes," enter the total amount of the disallowed deductions. ▶ \$ | | No |
| 23 Did the partnership have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions | | No |
| 24 Does the partnership satisfy one or more of the following (see instructions): | | No |
| a The partnership owns a pass-through entity with current, or prior year carryover, excess business interest expense. | | |
| b The partnership's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$26 million and the partnership has business interest expense. | | |
| c The partnership is a tax shelter (see instructions) and the partnership has business interest expense. | | |
| If "Yes," to any, complete and attach Form 8990. | | |
| 25 Is the partnership electing out of the centralized partnership audit regime under section 6221(b)? See instructions If "Yes," the partnership must complete Schedule B-2 (Form 1065). Enter the total from Schedule B-2, Part III, line 3 ▶ If "No," complete Designation of Partnership Representative, below. | | No |

Designation of Partnership Representative (see instructions)

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

Name of PR ▶ DT VENTURE I MEMBER CORP

U.S. Address of PR ▶ 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. 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? If "Yes," enter the amount from Form 8996, line 14. ▶ \$ | | No |
| 27 Enter the number of foreign partners that transferred all or a portion of their partnership interests or received a distribution subject to section 864(c)(8) ▶ | | |
| 28 At any time during the tax year, were there any transfers between the partnership and its partners subject to the disclosure requirements of Regulations section 1.707-8? | | No |

Schedule K Partners' Distributive Share Items

| | | Total amount | |
|--|--|--------------|-----------|
| Income (Loss) | 1 Ordinary business income (loss) (page 1, line 22) | 1 | 2,114,176 |
| | 2 Net rental real estate income (loss) (attach Form 8825) | 2 | |
| | 3a Other gross rental income (loss) | 3a | |
| | b Expenses from other rental activities (attach statement) | 3b | |
| | c Other net rental income (loss). Subtract line 3b from line 3a | 3c | |
| | 4 Guaranteed payments: a Services | 4a | |
| | b Capital | 4b | |
| | c Total. Add line 4a and line 4b | 4c | |
| | 5 Interest income | 5 | |
| | 6 Dividends and dividend equivalents: a Ordinary dividends | 6a | |
| | b Qualified dividends | 6b | |
| c Dividend equivalents | 6c | | |
| 7 Royalties | 7 | | |
| 8 Net short-term capital gain (loss) (attach Schedule D (Form 1065)) | 8 | | |
| 9a Net long-term capital gain (loss) (attach Schedule D (Form 1065)) | 9a | | |
| b Collectibles (28%) gain (loss) | 9b | | |
| c Unrecaptured section 1250 gain (attach statement) | 9c | | |
| 10 Net section 1231 gain (loss) (attach Form 4797) | 10 | | |
| 11 Other income (loss) (see instructions) Type ▶ | 11 | | |
| Deductions | 12 Section 179 deduction (attach Form 4562) | 12 | |
| | 13a Contributions | 13a | |
| | b Investment interest expense | 13b | |
| | c Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶ | 13c(2) | |
| d Other deductions (see instructions) Type ▶ | 13d | | |
| Self-employment | 14a Net earnings (loss) from self-employment | 14a | 0 |
| | b Gross farming or fishing income | 14b | |
| | c Gross nonfarm income | 14c | |
| Credits | 15a Low-income housing credit (section 42(j)(5)) | 15a | |
| | b Low-income housing credit (other) | 15b | |
| | c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable) | 15c | |
| | d Other rental real estate credits (see instructions) Type ▶ | 15d | |
| | e Other rental credits (see instructions) Type ▶ | 15e | |
| | f Other credits (see instructions) Type ▶ | 15f | |
| Foreign Transactions | 16a Name of country or U.S. possession <input checked="" type="checkbox"/> PM | | |
| | b Gross income from all sources | 16b | 3,248,585 |
| | c Gross income sourced at partner level | 16c | |
| | Foreign gross income sourced at partnership level | | |
| | d Reserved for future use ▶ e Foreign branch category ▶ | 16e | |
| | f Passive category ▶ g General category ▶ 3,594,259 h Other (attach statement) ▶ | 16h | |
| | Deductions allocated and apportioned at partner level | | |
| | i Interest expense ▶ j Other ▶ | 16j | |
| | Deductions allocated and apportioned at partnership level to foreign source income | | |
| | k Reserved for future use ▶ l Foreign branch category ▶ | 16l | |
| | m Passive category ▶ n General category ▶ 457,405 o Other (attach statement) ▶ | 16o | |
| | p Total foreign taxes (check one): Paid <input checked="" type="checkbox"/> Accrued <input type="checkbox"/> | 16p | 237,162 |
| q Reduction in taxes available for credit (attach statement) | 16q | | |
| r Other foreign tax information (attach statement). | | | |
| Alternative Minimum Tax (AMT) Items | 17a Post-1986 depreciation adjustment | 17a | |
| | b Adjusted gain or loss | 17b | |
| | c Depletion (other than oil and gas) | 17c | |
| | d Oil, gas, and geothermal properties-gross income | 17d | |
| | e Oil, gas, and geothermal properties-deductions | 17e | |
| | f Other AMT items (attach statement) | 17f | |
| Other Information | 18a Tax-exempt interest income | 18a | |
| | b Other tax-exempt income | 18b | |
| | c Nondeductible expenses | 18c | 5,806 |
| | 19a Distributions of cash and marketable securities | 19a | 4,044,735 |
| | 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 | | | | | 1 | 1,877,014 | |
| 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 | | 18,770 | | | 1,858,244 | | |

Schedule L Balance Sheets per Books

| | | Beginning of tax year | | End of tax year | |
|--------------------------------|--|-----------------------|------------|-----------------|------------|
| Assets | | (a) | (b) | (c) | (d) |
| 1 | Cash | | 61,039 | | 501,350 |
| 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 | | 280 |
| 7a | Loans to partners (or persons related to partners) | | 600,000 | | 1,200,000 |
| b | Mortgage and real estate loans | | | | |
| 8 | Other investments (attach statement) | | 3,051,412 | | 2,016,284 |
| 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 | 5,280 | 26,300 | 7,364 | 24,196 |
| 13 | Other assets (attach statement) | | | | |
| 14 | Total assets | | 3,739,031 | | 3,742,110 |
| Liabilities and Capital | | | | | |
| 15 | Accounts payable | | 9,530 | | 2,250 |
| 16 | Mortgages, notes, bonds payable in less than 1 year | | | | |
| 17 | Other current liabilities (attach statement) | | 119,015 | | 5,073 |
| 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 | | 3,605,486 | | 3,729,787 |
| 22 | Total liabilities and capital | | 3,739,031 | | 3,742,110 |

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 | 3,605,486 | 6 | Distributions: | a Cash | 4,044,735 |
| 2 | Capital Contributed: | 2,297,828 | | | b Property | |
| | a Cash | | 7 | Other decreases (itemize): | | |
| | b Property | | 8 | Add lines 6 and 7 | | 4,044,735 |
| 3 | Net income (loss) per books | 1,871,208 | 9 | Balance at end of year. Subtract line 8 from line 5 | | 3,729,787 |
| 4 | Other increases (itemize): | | | | | |
| 5 | Add lines 1 through 4 | 7,774,522 | | | | |

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)

OMB No. 1545-0172

2019

Attachment
Sequence No. 179

▶ Attach to your tax return.
▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

| | | |
|---|---|----------------------------------|
| Name(s) shown on return 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 2018 Form 4562. 10 | | |
| 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions. 11 | | |
| 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 12 | | |
| 13 Carryover of disallowed deduction to 2020. Add lines 9 and 10, less line 12 ▶ 13 | | |

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.
Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)

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

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

Section A

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

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

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

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

| 20a Class life | (b) Month and year placed in service | (c) Basis for depreciation (business/investment use only—see instructions) | (d) Recovery period | (e) Convention | (f) Method | (g) Depreciation deduction |
|----------------|--------------------------------------|--|---------------------|----------------|------------|----------------------------|
| b 12-year | | | 12 yrs. | | S/L | |
| c 30-year | | | 30 yrs. | MM | S/L | |
| d 40-year | | | 40 yrs. | MM | S/L | |

Part IV Summary (See instructions.)

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

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

| 24a Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No | | | | 24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No | | | | |
|--|-------------------------------|---|----------------------------|--|------------------------|--------------------------|--------------------------------|---------------------------------|
| (a) Type of property (list vehicles first) | (b) Date placed in service | (c) Business/investment use percentage | (d) Cost or other basis | (e) Basis for depreciation (business/investment use only) | (f) Recovery period | (g) Method/Convention | (h) Depreciation/ deduction | (i) Elected section 179 cost |
| 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions. | | | | | | 25 | | |
| 26 Property used more than 50% in a qualified business use: | | | | | | | | |
| | | % | | | | | | |
| | | % | | | | | | |
| | | % | | | | | | |
| 27 Property used 50% or less in a qualified business use: | | | | | | | | |
| | | % | | | S/L - | | | |
| | | % | | | S/L - | | | |
| | | % | | | S/L - | | | |
| 28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 | | | | | | 28 | | |
| 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 | | | | | | 29 | | |

Section B—Information on Use of Vehicles

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

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

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

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

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

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

Part VI Amortization

| (a) Description of costs | (b) Date amortization begins | (c) Amortizable amount | (d) Code section | (e) Amortization period or percentage | (f) Amortization for this year |
|---|---------------------------------|---------------------------|---------------------|--|-----------------------------------|
| 42 Amortization of costs that begins during your 2019 tax year (see instructions): | | | | | |
| | | | | | |
| 43 Amortization of costs that began before your 2019 tax year | | | | 43 | 2,104 |
| 44 Total. Add amounts in column (f). See the instructions for where to report | | | | 44 | 2,104 |

Additional Data

Software ID:

Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

TY 2019 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: 69,190

**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:

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:

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: 747,450

Interest Expense Amount: 0

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 5,049

**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:

Gross Income Sourced at Partner
Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 1,397,110

Interest Expense Amount: 0

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 2,693

Total Foreign Taxes Paid
Amount: 130,489

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: 379,977

Interest Expense Amount: 0

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 122,792

**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: 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:

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: BR

Gross Income From All Sources
Amount:

Gross Income Sourced at Partner
Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

Interest Expense Amount: 0

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

Total Foreign Taxes Paid
Amount:

Total Foreign Taxes Accrued
Amount:

Reduction in Taxes Available for
Credit Amount:

Other Foreign Transactions
Amount:

Name of Country or U.S.
possession: UY

Gross Income From All Sources
Amount:

Gross Income Sourced at Partner
Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 21,748

Interest Expense Amount: 0

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 232,658

Total Foreign Taxes Paid
Amount: 2,592

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:

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:

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:

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: 306,876

Interest Expense Amount: 0

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 6,277

Total Foreign Taxes Paid
Amount: 31,970

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: 47,087

Interest Expense Amount: 0

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 9,304

Total Foreign Taxes Paid
Amount:

Total Foreign Taxes Accrued
Amount:

Reduction in Taxes Available for
Credit Amount:

Other Foreign Transactions
Amount:

Name of Country or U.S.
possession: IN

Gross Income From All Sources
Amount:

Gross Income Sourced at Partner
Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 660,358

Interest Expense Amount: 0

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 5,049

Total Foreign Taxes Paid
Amount: 72,111

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: 316

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: 30,259

Interest Expense Amount: 0

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 2,574

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: 3,394

Interest Expense Amount: 0

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 58

**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: 1,126

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: 319

Total Foreign Taxes Paid
Amount:

Total Foreign Taxes Accrued
Amount:

Reduction in Taxes Available for
Credit Amount:

Other Foreign Transactions
Amount:

TY 2019 General Dependency Small**Name:** DTTM OPERATIONS LLC**EIN:** 61-1786297**Business Name or Person Name:****Taxpayer Identification Number:****Form, Line or Instruction****Reference:****Regulations Reference:****Description:**

Attachment Information: INCLUDED IN DISTRIBUTIONS ARE EXPENSES PAID BY LLC ON
BEHALFOF S-CORP PARTNER AS FOLLOWS;- CITY CORPORATE
TAX AMOUNT: 50/- ACCOUNTING FEES AMOUNT: 310/

TY 2019 General Dependency Small

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Business Name or Person Name:

Taxpayer Identification Number:

Form, Line or Instruction

Reference:

Regulations Reference:

Description:

Attachment Information: INCLUDED IN DISTRIBUTIONS ARE EXPENSES PAID BY LLC ON
BEHALFOF S-CORP PARTNER AS FOLLOWS:- CITY CORPORATE
TAX AMOUNT: 4950/- ACCOUNTING FEES AMOUNT: 30690/

Form **8990**
(Rev. December 2019)
Department of the Treasury
Internal Revenue Service

Limitation on Business Interest Expense
Under Section 163(j)
▶ Attach to your tax return.
▶ 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

OMB No. 1545-0123

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 carryovers from prior years. (Does not apply to a partnership) | 2 | |
| 3 | Partner's excess business interest expense treated as paid or accrued in current year (Schedule A, line 44, column (h)) | 3 | |
| 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

| | | | |
|----------|---|----------|-----------|
| 6 | Tentative taxable. See instructions | 6 | 1,877,014 |
|----------|---|----------|-----------|

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

| | | | |
|-----------|--|-----------|-----------|
| 7 | Any item of loss or deduction which is not properly allocable to a trade or business of the taxpayer. See instructions | 7 | |
| 8 | Any business interest expense not from a pass-through entity. See instructions | 8 | |
| 9 | Amount of any net operating loss deduction under section 172 | 9 | |
| 10 | Amount of any qualified business income deduction allowed under section 199A | 10 | |
| 11 | Deduction for depreciation, amortization, or depletion attributable to a trade or business. See instructions | 11 | 2,104 |
| 12 | Amount of any loss or deduction items from a pass-through entity. See instructions | 12 | 1,550,409 |
| 13 | Other additions. See instructions | 13 | |
| 14 | Total current year partner's excess taxable income (Schedule A, line 44, column (f)) | 14 | |
| 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 | 1,552,513 |

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

| | | | |
|-----------|---|-----------|-----|
| 17 | Any item of income or gain which is not properly allocable to a trade or business of the taxpayer. See instructions | 17 | () |
| 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

20 Other reductions. See instructions

21 Total. Combine lines 17 through 20

22 Adjusted taxable income. Combine lines 6, 16, and 21. (If zero or less, enter -0-.)

Section III — Business Interest Income

23 Current year business interest income. See instructions

24 Excess business interest income from pass-through entities (total of Schedule A, line 44, column (g) and Schedule B, line 46, column(d))

25 Total. Add lines 23 and 24

For Paperwork Reduction Act Notice, see the instructions.

Cat. No. 37814C

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

| | |
|-----------|-------------|
| 19 | (3,611,119) |
| 20 | () |
| 21 | (3,611,119) |
| 22 | |

| | |
|-----------|--|
| 23 | |
| 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 | |
| 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 | |

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 | |
| 35 | Divide line 34 by line 26. Enter the result as a decimal. (If line 26 is zero, enter -0-.) | 35 | |
| 36 | Excess Taxable Income. Multiply line 35 by line 22 | 36 | |

Excess Business Interest Income

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

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 | |
|-----------|---|-----------|--|

Additional Data

Software ID:

Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

651119

☐ Final K-1☐ Amended K-1

OMB No. 1545-0123

Schedule K-1
(Form 1065)

2019

Department of the Treasury
Internal Revenue ServiceFor calendar year 2019, or tax year
beginning 01-01-2019 ending 12-31-2019Partner's Share of Income, Deductions,
Credits, etc. ▶ See back of form and separate instructions.

Part I Information About the Partnership

A Partnership's employer identification number
61-1786297B Partnership's name, address, city, state, and ZIP code
DTM OPERATIONS LLCMAZARS USA LLP
WOODBURY, NY 11797C IRS Center where partnership filed return
EFILED ☐ Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's SSN or TIN (Do not use TIN of a disregarded entity.
See inst.)
27-4162308F Name, address, city, state, and ZIP code for partner entered in
E. See instructions.
DJT HOLDINGS LLCMAZARS USA LLP
WOODBURY, NY 11797G ☐ General partner or LLC member-manager ☒ Limited partner or other LLC memberH ☒ Domestic partner ☐ Foreign partnerH ☐ If partnership interest is owned through a disregarded entity
(DE), enter DE's:

TIN: _____ Name: _____

I1 What type of entity is this partner? 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 % |

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

K Partner's share of liabilities:

| | Beginning | Ending |
|--|-----------|---------|
| Nonrecourse . . . \$ | 228,738 | 261,142 |
| Qualified nonrecourse financing . . . \$ | | |
| Recourse . . . \$ | 0 | 0 |

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

L Partner's capital account analysis

| | Tax Basis Capital |
|--|-------------------|
| Beginning capital account . . . | \$ 3,569,430 |
| Capital contributed during the year . . . | \$ 2,274,850 |
| Current year net income (loss) . . . | \$ 1,858,244 |
| Other increase (decrease) (attach explanation) . . . | \$ -5,748 |
| Withdrawals & distributions . . . | \$ (4,004,288) |
| Ending capital account . . . | \$ 3,692,488 |

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

☐ Yes ☒ No If "Yes," attach statement (see instructions)

N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)

| | |
|-----------------|----|
| Beginning . . . | \$ |
| Ending . . . | \$ |

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

| | | |
|--|-----------|--|
| 1 Ordinary business income (loss) | 2,093,034 | 15 Credits |
| 2 Net rental real estate income (loss) | | |
| 3 Other net rental income (loss) | | 16 Foreign transactions See Additional Data Table |
| 4a Guaranteed payments for services | | |
| 4b Guaranteed payments for capital | | |
| 4c Total guaranteed payments | | |
| 5 Interest income | | |
| 6a Ordinary dividends | | |
| 6b Qualified dividends | | 17 Alternative minimum tax (AMT) items |
| 6c Dividend equivalents | | |
| 7 Royalties | | |
| 8 Net short-term capital gain (loss) | | 18 Tax-exempt income and nondeductible expenses C 5,748 |
| 9a Net long-term capital gain (loss) | | |
| 9b Collectibles (28%) gain (loss) | | |
| 9c Unrecaptured section 1250 gain | | 19 Distributions A 4,004,288 |
| 10 Net section 1231 gain (loss) | | 20 Other information Z 56,855 |
| 11 Other income (loss) | | Z 42,110 |
| 12 Section 179 deduction | | |
| 13 Other deductions | | |
| 14 Self-employment earnings (loss) | | |

For IRS Use Only

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

* See attached statement for additional information.

| | |
|---|--------|
| N | 50 |
| P | 721 |
| A | IN |
| B | 32,486 |
| N | 3 |
| A | OC |
| B | 32,486 |
| G | 303 |
| N | 26 |
| A | IN |
| B | 32,486 |
| G | 34 |
| N | 1 |
| A | ID |
| B | 32,486 |
| N | 11 |
| A | IN |
| B | 32,486 |
| N | 3 |

651119

☐ Final K-1☐ Amended K-1

OMB No. 1545-0123

Schedule K-1
(Form 1065)**2019**

Department of the Treasury

Internal Revenue Service

For calendar year 2019, or tax year

beginning 01-01-2019 ending 12-31-2019**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 SSN or TIN (Do not use TIN of a disregarded entity.
See inst.)
81-1171333**F** Name, address, city, state, and ZIP code for partner entered in
E. See instructions.
DTTM OPERATIONS MEMBER CORP**G** ☐ General partner or LLC member-manager ☒ Limited partner or other LLC member**H1** ☒ Domestic partner ☐ Foreign partner**H2** ☐ If partnership interest is owned through a disregarded entity (DE), enter DE's:

TIN: _____ Name: _____

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 % | |

Check if decrease is due to sale or exchange of partnership interest. ☐**K** Partner's share of liabilities:

| Beginning | | Ending | |
|--|-------|--------|-------|
| Nonrecourse . . . \$ | 2,310 | \$ | 2,638 |
| Qualified nonrecourse financing . . . \$ | | \$ | |
| Recourse . . . \$ | 0 | \$ | 0 |

☒ Check this box if Item K includes liability amounts from lower tier partnerships.**L Partner's capital account analysis**

| Beginning capital account | | Tax Basis Capital | |
|--|----|-------------------|--|
| Beginning capital account . . . | \$ | 36,056 | |
| Capital contributed during the year . . | \$ | 22,978 | |
| Current year net income (loss) . . . | \$ | 18,770 | |
| Other increase (decrease) (attach explanation) | \$ | -58 | |
| Withdrawals & distributions | \$ | (40,447) | |
| Ending capital account | \$ | 37,299 | |

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

| | |
|---|--|
| 1 Ordinary business income (loss) | 15 Credits |
| 21,142 | |
| 2 Net rental real estate income (loss) | 16 Foreign transactions |
| | See Additional Data Table |
| 3 Other net rental income (loss) | |
| 4a Guaranteed payments for services | |
| 4b Guaranteed payments for capital | |
| 4c Total guaranteed payments | |
| 5 Interest income | |
| 6a Ordinary dividends | |
| 6b Qualified dividends | 17 Alternative minimum tax (AMT) items |
| 6c Dividend equivalents | |
| 7 Royalties | |
| 8 Net short-term capital gain (loss) | 18 Tax-exempt income and nondeductible expenses |
| 9a Net long-term capital gain (loss) | C 58 |
| 9b Collectibles (28%) gain (loss) | |
| 9c Unrecaptured section 1250 gain | 19 Distributions |
| 10 Net section 1231 gain (loss) | A 40,447 |
| 11 Other income (loss) | 20 Other information |
| | Z 574 |
| | Z 425 |
| 12 Section 179 deduction | |
| 13 Other deductions | |
| 14 Self-employment earnings (loss) | |

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

* See attached statement for additional information.

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 | 32,486 |
| N | 692 |
| A | OC |
| B | 32,486 |
| A | CA |
| B | 32,486 |
| A | RQ |
| B | 32,486 |
| G | 7,475 |
| N | 50 |
| A | OC |
| B | 32,486 |
| G | 13,971 |
| N | 27 |
| P | 1,305 |
| A | TU |
| B | 32,486 |
| G | 3,800 |
| N | 1,228 |
| A | IN |
| B | 32,486 |
| A | GG |
| B | 32,486 |
| A | IN |
| B | 32,486 |
| A | BR |
| B | 32,486 |
| A | UY |
| B | 32,486 |
| G | 217 |
| N | 2,327 |
| P | 26 |
| A | AJ |
| B | 32,486 |
| A | MX |
| B | 32,486 |
| A | OC |
| B | 32,486 |
| A | IN |
| B | 32,486 |
| G | 3,069 |
| N | 63 |
| P | 320 |
| A | ID |
| B | 32,486 |
| G | 471 |
| N | 93 |
| A | IN |
| B | 32,486 |
| G | 6,604 |

Additional Data

Software ID:

Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

SCHEDULE B-1
(Form 1065)(Rev. August 2019)
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 2a (Question 3a for 2009 through 2017))

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 2b (Question 3b for 2009 through 2017))

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 % |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

SCHEDULE B-1

(Form 1065)

(Rev. August 2019)

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 2a (Question 3a for 2009 through 2017))

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 2b (Question 3b for 2009 through 2017))

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

Fuel Tax Credit Information:

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

**Lookback interest - income
forecast method:**

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

**Recapture of section 179
deduction:**

Special basis adjustments:

Section 453(I)(3) information:

Section 453A information:

Section 1260(b) information:

**Interest allocable to production
expenditures:**

CCF nonqualified withdrawal:

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

**Amortization of reforestation
costs:**

**Unrelated business taxable
income:**

Other information: SECTION 199A W-2 WAGES:\$42535

**TY 2019 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(I)(3) information:****Section 453A information:****Section 1260(b) information:****Interest allocable to production
expenditures:****CCF nonqualified withdrawal:****Information needed to figure
depletion - oil and gas:****Amortization of reforestation
costs:****Unrelated business taxable
income:****Other information:** SECTION 199A - ORDINARY INCOME (LOSS):\$57429

| Source Type | Partnership's, estate's, or trust's name | Address | EIN | Amount |
|-------------|--|---|------------|----------|
| | TRUMP MARKS CHICAGO LLC | MAZARS USA L | 27-2382203 | -2,927 |
| | DT MARKS LIDO LLC | | 61-1767715 | 37,365 |
| | DT MARKS PUNE II LLC | CO TRUMP CORP NEW YORK, NY 10022 | 36-4788801 | -2,927 |
| | DT MARKS WORLI LLC | CO THE TRUMP CORP ORK, NY 10022 | 32-0414953 | 654,955 |
| | TRUMP MARKS HOLDING LP | MAZARS USA L P WOODBURY, NY 11797 | 20-3127678 | -154,549 |
| | TRUMP MARKS STAMFORD LLC | MAZARS USA L P WOODBURY, NY 11797 | 26-0522548 | 10,408 |
| | C DEVELOPMENT VENTURES LLC | CO THE TRUMP ORG RK, NY 10022 | 30-0936913 | -1,782 |
| | TRUMP MARKS DUBAI LLC | MAZARS USA LLP | 26-0520787 | -2,927 |
| | DT MARKS DUBAI LLC | CO THE TRUMP CORP NEW YORK, NY 10022 | 90-1018376 | -2,927 |
| | DT MARKS BALI LLC | NEW YORK, NY 10022 | 38-3977143 | -3,309 |
| | TRUMP AC CASINO MARKS LLC | CO MAZARS I WOODBURY, NY 11797 | 27-3187124 | -3,036 |
| | TRUMP HOME MARKS LLC | WOODBURY, NY 11797 | 27-1357758 | -2,853 |
| | DT HOME MARKS INTERNATIONAL LLC | CO THE TRUMP ORG YORK, NY 10022 | 35-2483257 | 27,282 |
| | DT MARKS GURGAON LLC | NEW YORK, NY 10022 | 47-2204159 | 2,982 |
| | DT TOWER II LLC | CO TRUMP ORG NEW YORK, NY | 32-0483881 | -2,828 |
| | TTTT VENTURE LLC | NEW YORK, NY 10022 | 47-2297957 | -974,711 |
| | T RETAIL LLC | MAZARS USA L P WOODBURY, NY 10022 | 36-4869405 | -262 |

| Source Type | Partnership's, estate's, or trust's name | Address | EIN | Amount |
|-------------|--|---|------------|-----------|
| | TRUMP MARKS PUERTO RICO I LLC | MAZARS USA LLP | 26-1626572 | 742,048 |
| | TRUMP MARKS PHILIPPINES LLC | MAZARS USA LLP | 26-2219647 | 1,394,064 |
| | TRUMP MARKS ISTANBUL II LLC | MAZARS USA LLP | 26-2221964 | 256,775 |
| | TRUMP MARKS MATTRESS LLC | MAZARS USA LLP | 26-3306602 | -332 |
| | TRUMP MARKS MENSWEAR LLC | MAZARS USA LLP | 27-0963419 | -3,018 |
| | TRUMP MARKS FINE FOODS LLC | MAZARS USA LLP | 27-0963175 | 6,709 |
| | TRUMP MARKS MUMBAI LLC | MAZARS USA LLP | 27-3647454 | -2,927 |
| | TRUMP MARKS ATLANTA LLC | MAZARS USA LLP | 26-4134623 | -2,927 |
| | TRUMP MARKS BATUMI LLC | CO MAZARS F WOODBURY, NY 11797 | 27-5344364 | -2,927 |
| | TRUMP MARKS TORONTO LP | MAZARS USA LLP WOODBURY, NY 11797 | 26-2259115 | -5,402 |
| | DT MARKS PUNE LLC | MAZARS USA LLP NEW YORK, NY 10022 | 37-1660680 | -2,927 |
| | DT MARKS RIO LLC | MAZARS USA LLP NEW YORK, NY 10022 | -3870458 | -2,927 |
| | DT APP WARRANT HOLDING LLC | NEW YORK, NY 10022 | 80-0794480 | -2,984 |
| | TRUMP MARKS PUNTA DEL ESTE LLC | MAZARS USA LLP NEW YORK, NY 10022 | 90-0783666 | -211,263 |
| | DT MARKS BAKU LLC | MAZARS USA LLP NEW YORK, NY 10022 | 90-0821275 | -2,927 |
| | DT MARKS PRODUCTS INTERNATIONAL LLC | CO THE TRUMP CORP NEW YORK, NY 10022 | 0-0954168 | -2,927 |
| | TRUMP EU MARKS LLC | MAZARS USA LLP NEW YORK, NY 10022 | 45-2954802 | -2,927 |
| | THC VENTURE II LLC | NEW YORK, NY 10022 | 47-2102086 | -5,346 |
| | DT INDIA VENTURE LLC | CO MAZARS WOODBURY, NY 11797 | 0-0775020 | -2,927 |
| | EID VENTURE I LLC | NEW YORK, NY 10022 | 37-1794286 | -2,941 |
| | TRUMP MARKS PRODUCTS LLC | WOODBURY, NY 11797 | 27-3471294 | -2,984 |
| | DT TOWER KOLKATA LLC | NEW YORK, NY 10022 | 36-4825472 | 300,246 |

TY 2019 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 | -22,377 |
| | TRUMP MARKS PANAMA LLC | MAZARS USA LLP | 20-8988026 | -69,544 |
| | TRUMP MARKS HOLLYWOOD LLC | MAZARS USA LLP | 20-8882030 | -3,009 |
| | TRUMP MARKS PALM BEACH LLC | MAZARS USA LLP | 26-0522798 | -2,927 |
| | TRUMP MARKS SOHO LLC | MAZARS USA LLP | 26-0354791 | -5,114 |
| | TRUMP MARKS WHITE PLAINS LLC | MAZARS USA LLP | -0520533 | -5,427 |
| | TRUMP MARKS WESTCHESTER LLC | MAZARS USA LLP | 26-0520910 | -2,952 |
| | TRUMP MARKS NEW ROCHELLE LLC | MAZARS USA LLP | 25-0520560 | -378 |
| | TRUMP MARKS CANOUAN LLC | MAZARS USA LLP | 26-0310892 | -2,927 |
| | TRUMP MARKS JERSEY CITY LLC | MAZARS USA LLP | 26-0522660 | -353 |
| | TRUMP MARKS SUNNY ISLES I LLC | MAZARS USA LLP | 26-1420982 | 178,285 |
| | TRUMP MARKS SUNNY ISLES II LLC | MAZARS USA LLP | 26-1421058 | -2,927 |
| | TRUMP MARKS LAS VEGAS LLC | MAZARS USA LLP | 26-0898824 | -2,927 |
| | TRUMP MARKS TORONTO LLC | MAZARS USA LLP | 26-1421180 | -5,402 |
| | TRUMP MARKS FT LAUDERDALE LLC | MAZARS USA LLP | 26-1421149 | -2,574 |
| | TRUMP MARKS TAMPA LLC | MAZARS USA LLP | 26-1976924 | -2,927 |
| | TRUMP MARKS MTG LLC | MAZARS USA LLP | 26-0520504 | -2,993 |

**TY 2019 Itemized Other
Deductions****Name:** DTTM OPERATIONS LLC**EIN:** 61-1786297

| Type | Amount |
|-------------------------|---------|
| ACCOUNTING FEES | 69,000 |
| ADMINISTRATIVE EXPENSES | 264,097 |
| AMORTIZATION EXPENSE | 2,104 |
| FILING FEES | 5,325 |
| LEGAL EXPENSE | 374,599 |

| Name | EIN | EOY Profit-Sharing Percentage | EOY Loss-Sharing Percentage | Income (Loss) per Income Statement Amount | Temporary Difference Amount | Permanent Difference Amount | Income (Loss) per Tax Return Amount |
|---------------------------------|-----------|-------------------------------|-----------------------------|---|-----------------------------|-----------------------------|-------------------------------------|
| DT MARKS WORLI LLC | 320414953 | 0 % | 0 % | 582,844 | 0 | 0 | 582,844 |
| TRUMP MARKS HOLDING LP | 203127678 | 0 % | 0 % | -154,549 | 0 | 0 | -154,549 |
| TRUMP MARKS STAMFORD LLC | 260522548 | 0 % | 0 % | 10,408 | 0 | 0 | 10,408 |
| C DEVELOPMENT VENTURES LLC | 300936913 | 0 % | 0 % | -1,782 | 0 | 0 | -1,782 |
| TRUMP MARKS DUBAI LLC | 260520787 | 0 % | 0 % | -2,927 | 0 | 0 | -2,927 |
| DT MARKS DUBAI LLC | 901018376 | 0 % | 0 % | -2,927 | 0 | 0 | -2,927 |
| DT MARKS BALI LLC | 383977143 | 0 % | 0 % | -3,386 | 0 | 77 | -3,309 |
| TRUMP AC CASINO MARKS LLC | 273187124 | 0 % | 0 % | -3,036 | 0 | 0 | -3,036 |
| TRUMP HOME MARKS LLC | 271357758 | 0 % | 0 % | -2,853 | 0 | 0 | -2,853 |
| DT HOME MARKS INTERNATIONAL LLC | 352483257 | 0 % | 0 % | 27,282 | 0 | 0 | 27,282 |
| DT MARKS GURGAON LLC | 472204159 | 0 % | 0 % | 2,714 | 0 | 268 | 2,982 |
| DT TOWER II LLC | 320483881 | 0 % | 0 % | -2,828 | 0 | 0 | -2,828 |
| TTTT VENTURE LLC | 472297957 | 0 % | 0 % | -975,848 | 0 | 1,137 | -974,711 |
| T RETAIL LLC | 364869405 | 0 % | 0 % | -262 | 0 | 0 | -262 |

TY 2019 Income Loss From US Partnerships

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

| Name | EIN | EQY Profit-Sharing Percentage | EQY 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 % | -22,377 | 0 | 0 | -22,377 |
| TRUMP MARKS PANAMA LLC | 208988026 | 0 % | 0 % | -69,544 | 0 | 0 | -69,544 |
| TRUMP MARKS HOLLYWOOD LLC | 208882030 | 0 % | 0 % | -3,009 | 0 | 0 | -3,009 |
| TRUMP MARKS PALM BEACH LLC | 260522798 | 0 % | 0 % | -2,927 | 0 | 0 | -2,927 |
| TRUMP MARKS SOHO LLC | 260354791 | 0 % | 0 % | -5,114 | 0 | 0 | -5,114 |
| TRUMP MARKS WHITE PLAINS LLC | 260520533 | 0 % | 0 % | -5,427 | 0 | 0 | -5,427 |
| TRUMP MARKS WESTCHESTER LLC | 260520910 | 0 % | 0 % | -2,952 | 0 | 0 | -2,952 |
| TRUMP MARKS NEW ROCHELLE LLC | 250520560 | 0 % | 0 % | -378 | 0 | 0 | -378 |
| TRUMP MARKS CANOUAN LLC | 260310892 | 0 % | 0 % | -2,927 | 0 | 0 | -2,927 |
| TRUMP MARKS JERSEY CITY LLC | 260522660 | 0 % | 0 % | -353 | 0 | 0 | -353 |
| TRUMP MARKS SUNNY ISLES I LLC | 261420982 | 0 % | 0 % | 178,285 | 0 | 0 | 178,285 |
| TRUMP MARKS SUNNY ISLES II LLC | 261421058 | 0 % | 0 % | -2,927 | 0 | 0 | -2,927 |
| TRUMP MARKS LAS VEGAS LLC | 260898824 | 0 % | 0 % | -2,927 | 0 | 0 | -2,927 |
| TRUMP MARKS TORONTO LLC | 261421180 | 0 % | 0 % | -5,402 | 0 | 0 | -5,402 |
| TRUMP MARKS FT LAUDERDALE LLC | 261421149 | 0 % | 0 % | -2,574 | 0 | 0 | -2,574 |
| TRUMP MARKS TAMPA LLC | 261976924 | 0 % | 0 % | -2,927 | 0 | 0 | -2,927 |
| TRUMP MARKS MTG LLC | 260520504 | 0 % | 0 % | -2,993 | 0 | 0 | -2,993 |
| TRUMP MARKS PUERTO RICO I LLC | 261626572 | 0 % | 0 % | 742,048 | 0 | 0 | 742,048 |
| TRUMP MARKS PHILIPPINES LLC | 262219647 | 0 % | 0 % | 1,263,575 | 0 | 0 | 1,263,575 |
| TRUMP MARKS ISTANBUL II LLC | 262221964 | 0 % | 0 % | 256,775 | 0 | 0 | 256,775 |
| TRUMP MARKS MATTRESS LLC | 263306602 | 0 % | 0 % | -332 | 0 | 0 | -332 |
| TRUMP MARKS MENSWEAR LLC | 270963419 | 0 % | 0 % | -3,018 | 0 | 0 | -3,018 |
| TRUMP MARKS FINE FOODS LLC | 270963175 | 0 % | 0 % | 6,709 | 0 | 0 | 6,709 |
| TRUMP MARKS MUMBAI LLC | 273647454 | 0 % | 0 % | -2,927 | 0 | 0 | -2,927 |
| TRUMP MARKS ATLANTA LLC | 264134623 | 0 % | 0 % | -2,927 | 0 | 0 | -2,927 |
| TRUMP MARKS BATUMI LLC | 275344364 | 0 % | 0 % | -2,927 | 0 | 0 | -2,927 |
| TRUMP MARKS TORONTO LP | 262259115 | 0 % | 0 % | -5,402 | 0 | 0 | -5,402 |
| DT MARKS PUNE LLC | 371660680 | 0 % | 0 % | -2,927 | 0 | 0 | -2,927 |
| DT MARKS RIO LLC | 383870458 | 0 % | 0 % | -2,927 | 0 | 0 | -2,927 |
| DT APP WARRANT HOLDING LLC | 800794480 | 0 % | 0 % | -2,984 | 0 | 0 | -2,984 |
| TRUMP MARKS PUNTA DEL ESTE LLC | 900783666 | 0 % | 0 % | -213,855 | 0 | 0 | -213,855 |
| DT MARKS BAKU LLC | 900821275 | 0 % | 0 % | -2,927 | 0 | 0 | -2,927 |
| DT MARKS PRODUCTS INTERNATIONAL LLC | 800954168 | 0 % | 0 % | -2,927 | 0 | 0 | -2,927 |
| TRUMP EU MARKS LLC | 452954802 | 0 % | 0 % | -2,927 | 0 | 0 | -2,927 |
| THC VENTURE II LLC | 472102086 | 0 % | 0 % | -5,346 | 0 | 0 | -5,346 |
| DT INDIA VENTURE LLC | 800775020 | 0 % | 0 % | -2,927 | 0 | 0 | -2,927 |
| EID VENTURE I LLC | 371794286 | 0 % | 0 % | -2,941 | 0 | 0 | -2,941 |
| TRUMP MARKS PRODUCTS LLC | 273471294 | 0 % | 0 % | -2,984 | 0 | 0 | -2,984 |
| DT TOWER KOLKATA LLC | 364825472 | 0 % | 0 % | 267,860 | 0 | 416 | 268,276 |
| TRUMP MARKS CHICAGO LLC | 272382203 | 0 % | 0 % | -2,927 | 0 | 0 | -2,927 |
| DT MARKS LIDO LLC | 611767715 | 0 % | 0 % | 33,457 | 0 | 3,908 | 37,365 |
| DT MARKS PUNE II LLC | 364788801 | 0 % | 0 % | -2,927 | 0 | 0 | -2,927 |

**TY 2019 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 |

**TY 2019 Schedule L Other
Investments****Name:** DTTM OPERATIONS LLC**EIN:** 61-1786297

| Type | Beginning of Year Amount | End of Year Amount |
|----------------------------|-----------------------------|-----------------------|
| INVESTMENT IN PARTNERSHIPS | 3,051,412 | 2,016,284 |

**TY 2019 Schedule L Other Current
Liabilities****Name:** DTTM OPERATIONS LLC**EIN:** 61-1786297

| Description | Beginning Of Year Amount | End Of Year Amount |
|-------------------|-----------------------------|-----------------------|
| GIFT CARD PAYABLE | 119,015 | 5,073 |

**TY 2019 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 | 280 | 280 |

| | | |
|---|---|--|
| SCHEDULE M-3 (Form 1065) <small>Department of the Treasury Internal Revenue Service</small> | Net Income (Loss) Reconciliation for Certain Partnerships ► Attach to Form 1065. ► Go to www.irs.gov/Form1065 for instructions and the latest information. | <small>OMB No. 1545-0123</small> <div style="font-size: 2em; font-weight: bold;">2019</div> |
| Name of partnership DTTM OPERATIONS LLC | | Employer identification number 61-1786297 |

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

1a

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

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 _____.

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

☐ 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 | 1,871,208 |
| b Indicate accounting standard used for line 4a (see instructions): | | |
| <div>1 <input type="checkbox"/> GAAP</div> <div>2 <input type="checkbox"/> IFRS</div> <div>3 <input type="checkbox"/> Section 704(b)</div> | | |
| <div>4 <input checked="" type="checkbox"/> Tax-basis</div> <div>5 <input type="checkbox"/> Other: (Specify) ► _____</div> | | |
| 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 | 1,871,208 |

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 | 3,742,110 | 12,323 |
| 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 991 | 1,817,742 | | 5,806 | 1,823,548 |
| 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 | 1,817,742 | | 5,806 | 1,823,548 |
| 24 Total expense/deduction items. (From Part III, line 31) (see instructions) | (-2,104) | | | (-2,104) |
| 25 Other items with no differences | 55,570 | | | 55,570 |
| 26 Reconciliation totals. Combine lines 23 through 25 | 1,871,208 | | 5,806 | 1,877,014 |

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

Name of partnership
DTTM OPERATIONS LLC

Employer identification number

61-1786297

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

| Expense/Deduction Items | (a) Expense per Income Statement | (b) Temporary Difference | (c) Permanent Difference | (d) Deduction per Tax Return |
|---|--|--------------------------------|--------------------------------|------------------------------------|
| 1 State and local current income tax expense | | | | |
| 2 State and local deferred income tax expense | | | | |
| 3 Foreign current income tax expense (other than foreign withholding taxes) | | | | |
| 4 Foreign deferred income tax expense | | | | |
| 5 Equity-based compensation | | | | |
| 6 Meals and entertainment | | | | |
| 7 Fines and penalties | | | | |
| 8 Judgments, damages, awards, and similar costs | | | | |
| 9 Guaranteed payments | | | | |
| 10 Pension and profit-sharing | | | | |
| 11 Other post-retirement benefits | | | | |
| 12 Deferred compensation | | | | |
| 13 Charitable contribution of cash and tangible property | | | | |
| 14 Charitable contribution of intangible property | | | | |
| 15 Organizational expenses as per Regulations section 1.709-2(a) | | | | |
| 16 Syndication expenses as per Regulations section 1.709-2(b) | | | | |
| 17 Current year acquisition/reorganization investment banking fees | | | | |
| 18 Current year acquisition/reorganization legal and accounting fees | | | | |
| 19 Amortization/impairment of goodwill | | | | |
| 20 Amortization of acquisition, reorganization, and start-up costs | | | | |
| 21 Other amortization or impairment write-offs | 2,104 | | | 2,104 |
| 22 Reserved | | | | |
| 23a Depletion—Oil & Gas | | | | |
| b Depletion—Other than Oil & Gas | | | | |
| 24 Intangible drilling & development costs | | | | |
| 25 Depreciation | | | | |
| 26 Bad debt expense | | | | |
| 27 Interest expense (see instructions) | | | | |
| 28 Purchase versus lease (for purchasers and/or lessees) | | | | |
| 29 Research and development costs | | | | |
| 30 Other expense/deduction items with differences (attach statement) | | | | |
| 31 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 |

Schedule M-3 (Form 1065) 2019

Additional Data

Software ID:

Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

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 | 3,216,099 |
| N | 68,498 |
| A | OC |
| B | 3,216,099 |
| A | CA |
| B | 3,216,099 |
| A | RQ |
| B | 3,216,099 |
| G | 739,975 |
| N | 4,999 |
| A | OC |
| B | 3,216,099 |
| G | 1,383,139 |
| N | 2,666 |
| P | 129,184 |
| A | TU |
| B | 3,216,099 |
| G | 376,177 |
| N | 121,564 |
| A | IN |
| B | 3,216,099 |
| A | GG |
| B | 3,216,099 |
| A | IN |
| B | 3,216,099 |
| A | BR |
| B | 3,216,099 |
| A | UY |
| B | 3,216,099 |
| G | 21,531 |
| N | 230,331 |
| P | 2,566 |
| A | AJ |
| B | 3,216,099 |
| A | MX |
| B | 3,216,099 |
| A | OC |
| B | 3,216,099 |
| A | IN |
| B | 3,216,099 |
| G | 303,807 |
| N | 6,214 |
| P | 31,650 |
| A | ID |
| B | 3,216,099 |
| G | 46,616 |
| N | 9,211 |
| A | IN |
| B | 3,216,099 |
| G | 653,754 |

| | |
|---|-----------|
| N | 4,999 |
| P | 71,390 |
| A | IN |
| B | 3,216,099 |
| N | 313 |
| A | OC |
| B | 3,216,099 |
| G | 29,956 |
| N | 2,548 |
| A | IN |
| B | 3,216,099 |
| G | 3,360 |
| N | 57 |
| A | ID |
| B | 3,216,099 |
| N | 1,115 |
| A | IN |
| B | 3,216,099 |
| N | 316 |

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

TY 2019 Schedule K-1 (1065) Miscellaneous Item

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

| Box number on form | Letter code | Name of code | Type of activity | Additional Information | Amount |
|--------------------|-------------|--------------------------|------------------|---|--------|
| 20 | Z | SECTION 199A INFORMATION | | PASSTHROUGH - TRADE OR BUSINESS-LICENSING - TRUMP MARK (SSTB): ORDINARY INCOME (LOSS):\$-30, ORDINARY INCOME (LOSS):\$-29, ORDINARY INCOME (LOSS):\$-51, ORDINARY INCOME (LOSS):\$-54, ORDINARY INCOME (LOSS):\$-30, ORDINARY INCOME (LOSS):\$-4, ORDINARY INCOME (LOSS):\$-4, ORDINARY INCOME (LOSS):\$1783, ORDINARY INCOME (LOSS):\$-29, ORDINARY INCOME (LOSS):\$-29, ORDINARY INCOME (LOSS):\$-30 ; PASSTHROUGH - TRUMP MARKS MATTRESS LLC (PT) (SSTB): ORDINARY INCOME (LOSS):\$-3 ; PASSTHROUGH - TRADE OR BUSINESS-LICENSING - TRUMP MARK (SSTB): ORDINARY INCOME (LOSS):\$-30, ORDINARY INCOME (LOSS):\$67, ORDINARY INCOME (LOSS):\$104 ; PASSTHROUGH - TRADE OR BUSINESS-LICENSING - TRUMP HOME (SSTB): ORDINARY INCOME (LOSS):\$-29 ; PASSTHROUGH - DT BALI TECHNICAL SERVICES MANAGER L - T: ORDINARY INCOME (LOSS):\$154 ; PASSTHROUGH - DT LIDO TECHNICAL SERVICES MANAGER L - T: ORDINARY INCOME (LOSS):\$222 ; PASSTHROUGH - T RETAIL LLC - TTTT VENTURE LLC (PT): ORDINARY INCOME (LOSS):\$-483, W-2 WAGES:\$423 ; PASSTHROUGH - T EXPRESS LLC - TTTT VENTURE LLC (PT) (SSTB): ORDINARY INCOME (LOSS):\$-918 ; PASSTHROUGH - TRADE OR BUSINESS-E-COMMERCE - T RETAIL : ORDINARY INCOME (LOSS):\$-3, W-2 WAGES:\$2 | |

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

TY 2019 Schedule K-1 (1065) Miscellaneous Item

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

| Box number on form | Letter code | Name of code | Type of activity | Additional Information | Amount |
|--------------------|-------------|--------------------------|------------------|--|--------|
| 20 | Z | SECTION 199A INFORMATION | | <p>PASSTHROUGH - TRADE OR BUSINESS-LICENSING - TRUMP MARK (SSTB): ORDINARY INCOME (LOSS):\$-2979, ORDINARY INCOME (LOSS):\$-2898, ORDINARY INCOME (LOSS):\$-5063, ORDINARY INCOME (LOSS):\$-5373, ORDINARY INCOME (LOSS):\$-2922, ORDINARY INCOME (LOSS):\$-374, ORDINARY INCOME (LOSS):\$-349, ORDINARY INCOME (LOSS):\$176502, ORDINARY INCOME (LOSS):\$-2898, ORDINARY INCOME (LOSS):\$-2898, ORDINARY INCOME (LOSS):\$-2963 ; PASSTHROUGH - TRUMP MARKS MATTRESS LLC (PT) (SSTB): ORDINARY INCOME (LOSS):\$-329 ; PASSTHROUGH - TRADE OR BUSINESS-LICENSING - TRUMP MARK (SSTB): ORDINARY INCOME (LOSS):\$-2988, ORDINARY INCOME (LOSS):\$6642, ORDINARY INCOME (LOSS):\$10304 ; PASSTHROUGH - TRADE OR BUSINESS-LICENSING - TRUMP HOME (SSTB): ORDINARY INCOME (LOSS):\$-2824 ; PASSTHROUGH - DT BALI TECHNICAL SERVICES MANAGER L - T: ORDINARY INCOME (LOSS):\$15231 ; PASSTHROUGH - DT LIDO TECHNICAL SERVICES MANAGER L - T: ORDINARY INCOME (LOSS):\$21944 ; PASSTHROUGH - T RETAIL LLC - TTTT VENTURE LLC (PT): ORDINARY INCOME (LOSS):\$-47773, W-2 WAGES:\$41882 ; PASSTHROUGH - T EXPRESS LLC - TTTT VENTURE LLC (PT) (SSTB): ORDINARY INCOME (LOSS):\$-90878 ; PASSTHROUGH - TRADE OR BUSINESS-E-COMMERCE - T RETAIL : ORDINARY INCOME (LOSS):\$-259, W-2 WAGES:\$228</p> | |

TY 2019 Schedule K-1 Foreign Transactions

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Name of Country or U.S.
possession: PMGross Income From All Sources
Amount: 32,486Gross 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: 692

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:** 32,486

**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: CA

Gross Income From All Sources
Amount: 32,486

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:** RQ

**Gross Income From All Sources
Amount:** 32,486

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

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 7,475

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: OC

Gross Income From All Sources
Amount: 32,486

Gross Income Sourced at Partner
Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 13,971

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 27

Total Foreign Taxes Paid
Amount: 1,305

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: 32,486**

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

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 3,800

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 1,228

**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:** 32,486

**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: GG

Gross Income From All Sources 32,486
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: 32,486

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: BR

Gross Income From All Sources
Amount: 32,486

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: UY

Gross Income From All Sources
Amount: 32,486

Gross Income Sourced at Partner
Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 217

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 2,327

Total Foreign Taxes Paid
Amount: 26

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:** 32,486

**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:** MX

**Gross Income From All Sources
Amount:** 32,486

**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: OC

Gross Income From All Sources
Amount: 32,486

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: 32,486

Gross Income Sourced at Partner
Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 3,069

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 63

Total Foreign Taxes Paid
Amount: 320

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:** 32,486

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

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 471

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 93

**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: 32,486

Gross Income Sourced at Partner
Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 6,604

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 50

Total Foreign Taxes Paid
Amount: 721

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: 32,486

Gross Income Sourced at Partner
Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 3

Total Foreign Taxes Paid
Amount:

Total Foreign Taxes Accrued
Amount:

Reduction in Taxes Available for
Credit Amount:

Other Foreign Transactions
Amount:

Name of Country or U.S.
possession: OC

Gross Income From All Sources
Amount: 32,486

Gross Income Sourced at Partner
Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 303

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 26

Total Foreign Taxes Paid
Amount:

Total Foreign Taxes Accrued
Amount:

Reduction in Taxes Available for
Credit Amount:

Other Foreign Transactions
Amount:

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

**Gross Income From All Sources
Amount:** 32,486

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

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 34

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 1

**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: 32,486

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: 11

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: 32,486**

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

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 3

**Total Foreign Taxes Paid
Amount:**

**Total Foreign Taxes Accrued
Amount:**

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

**Other Foreign Transactions
Amount:**

TY 2019 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:

3,216,099

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:

68,498

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 3,216,099
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:** CA

**Gross Income From All Sources
Amount:** 3,216,099

**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: RQ**

**Gross Income From All Sources
Amount: 3,216,099**

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

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 739,975

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 4,999

**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: 3,216,099

Gross Income Sourced at Partner
Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 1,383,139

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 2,666

Total Foreign Taxes Paid
Amount: 129,184

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:** 3,216,099

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

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 376,177

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 121,564

**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: 3,216,099

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:** GG

**Gross Income From All Sources
Amount:** 3,216,099

**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: 3,216,099

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:** BR

**Gross Income From All Sources
Amount:** 3,216,099

**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: UY

Gross Income From All Sources
Amount: 3,216,099

Gross Income Sourced at Partner
Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 21,531

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 230,331

Total Foreign Taxes Paid
Amount: 2,566

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:** 3,216,099

**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: MX

Gross Income From All Sources
Amount: 3,216,099

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: OC

Gross Income From All Sources
Amount: 3,216,099

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: 3,216,099

Gross Income Sourced at Partner
Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 303,807

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 6,214

Total Foreign Taxes Paid
Amount: 31,650

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: 3,216,099

Gross Income Sourced at Partner
Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 46,616

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 9,211

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:** 3,216,099

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

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 653,754

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 4,999

**Total Foreign Taxes Paid
Amount:** 71,390

**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: 3,216,099

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: 313

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: 3,216,099

Gross Income Sourced at Partner
Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 29,956

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 2,548

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: 3,216,099**

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

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 3,360

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 57

**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: 3,216,099

Gross Income Sourced at Partner
Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 1,115

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: 3,216,099

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: 316

Total Foreign Taxes Paid
Amount:

Total Foreign Taxes Accrued
Amount:

Reduction in Taxes Available for
Credit Amount:

Other Foreign Transactions
Amount:

SCHEDULE B-1
 (Form 1065)
 (Rev. August 2019)
 Department of the Treasury
 Internal Revenue Service

Information on Partners Owning 50% or More of the Partnership

 ▶ Attach to Form 1065.
 ▶ Go to www.irs.gov/Form 1065 for the latest information.

OMB No. 1545-0123

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 2a (Question 3a for 2009 through 2017))

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 2b (Question 3b for 2009 through 2017))

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

Schedule K-1
(Form 1065) 2019Department of the Treasury
Internal Revenue ServiceFor calendar year 2019, or tax year
beginning 01-01-2019 ending 12-31-2019Partner's Share of Income, Deductions,
Credits, etc. ▶ See back of form and separate instructions.

Part I Information About the Partnership

A Partnership's employer identification number
61-1786297

B Partnership's name, address, city, state, and ZIP code
DTM 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 SSN or TIN (Do not use TIN of a disregarded entity.
See inst.)
81-1171333

F Name, address, city, state, and ZIP code for partner entered in
E. See instructions.
DTM OPERATIONS MEMBER CORP

G ☐ General partner or LLC member-manager ☒ Limited partner or other LLC member

H ☒ Domestic partner ☐ Foreign partner

H2 If partnership interest is owned through a disregarded entity (DE), enter DE's:

TIN: _____ Name: _____

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 % | |

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

K Partner's share of liabilities:

| Beginning | | Ending | |
|--|-------|--------|--|
| Nonrecourse . . . \$ | 2,310 | 2,638 | |
| Qualified nonrecourse financing . . . \$ | | | |
| Recourse . . . \$ | 0 | 0 | |

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

L Partner's capital account analysis

| | Tax Basis Capital |
|--|-------------------|
| Beginning capital account . . . | \$ 36,056 |
| Capital contributed during the year . . | \$ 22,978 |
| Current year net income (loss) . . . | \$ 18,770 |
| Other increase (decrease) (attach explanation) | \$ -58 |
| Withdrawals & distributions | \$ (40,447) |
| Ending capital account | \$ 37,299 |

M Did the partner contribute property with a built-in gain or loss?
☐ Yes ☒ No If "Yes," attach statement (see instructions)

N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)
Beginning \$
Ending \$

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

| | | |
|--|--------|---|
| 1 Ordinary business income (loss) | 21,142 | 15 Credits |
| 2 Net rental real estate income (loss) | | |
| 3 Other net rental income (loss) | | 16 Foreign transactions See Additional Data Table |
| 4a Guaranteed payments for services | | |
| 4b Guaranteed payments for capital | | |
| 4c Total guaranteed payments | | |
| 5 Interest income | | |
| 6a Ordinary dividends | | |
| 6b Qualified dividends | | 17 Alternative minimum tax (AMT) items |
| 6c Dividend equivalents | | |
| 7 Royalties | | |
| 8 Net short-term capital gain (loss) | | 18 Tax-exempt income and nondeductible expenses C 58 |
| 9a Net long-term capital gain (loss) | | |
| 9b Collectibles (28%) gain (loss) | | |
| 9c Unrecaptured section 1250 gain | | 19 Distributions A 40,447 |
| 10 Net section 1231 gain (loss) | | 20 Other information Z 574 |
| 11 Other income (loss) | | Z 425 |
| 12 Section 179 deduction | | |
| 13 Other deductions | | |
| 14 Self-employment earnings (loss) | | |

For IRS Use Only

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

* See attached statement for additional information.

Additional Data

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

Form 1065 Schedule K1, Part III, Line 16

| 1.6 | Foreign transactions |
|-----|----------------------|
| A | PM |
| B | 32,486 |
| N | 692 |
| A | OC |
| B | 32,486 |
| A | CA |
| B | 32,486 |
| A | RQ |
| B | 32,486 |
| G | 7,475 |
| N | 50 |
| A | OC |
| B | 32,486 |
| G | 13,971 |
| N | 27 |
| P | 1,305 |
| A | TU |
| B | 32,486 |
| G | 3,800 |
| N | 1,228 |
| A | IN |
| B | 32,486 |
| A | GG |
| B | 32,486 |
| A | IN |
| B | 32,486 |
| A | BR |
| B | 32,486 |
| A | UY |
| B | 32,486 |
| G | 217 |
| N | 2,327 |
| P | 26 |
| A | AJ |
| B | 32,486 |
| A | MX |
| B | 32,486 |
| A | OC |
| B | 32,486 |
| A | IN |
| B | 32,486 |
| G | 3,069 |
| N | 63 |
| P | 320 |
| A | ID |
| B | 32,486 |
| G | 471 |
| N | 93 |
| A | IN |
| B | 32,486 |
| G | 6,604 |

| | | |
|---|-----|--------|
| N | 001 | 50 |
| P | 001 | 721 |
| A | 001 | IN |
| B | 001 | 32,486 |
| N | 001 | 3 |
| A | 001 | OC |
| B | 001 | 32,486 |
| G | 001 | 303 |
| N | 001 | 26 |
| A | 001 | IN |
| B | 001 | 32,486 |
| G | 001 | 34 |
| N | 001 | 1 |
| A | 001 | ID |
| B | 001 | 32,486 |
| N | 001 | 11 |
| A | 001 | IN |
| B | 001 | 32,486 |
| N | 001 | 3 |

651119

☐ Final K-1☐ Amended K-1

OMB No. 1545-0123

Schedule K-1

(Form 1065)

2019

Department of the Treasury
Internal Revenue ServiceFor calendar year 2019, or tax year
beginning 01-01-2019 ending 12-31-2019Partner's Share of Income, Deductions,
Credits, etc. See back of form and separate instructions.

| Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items | |
|---|---|
| 1 Ordinary business income (loss) | 15 Credits |
| 2 Net rental real estate income (loss) | 16 Foreign transactions |
| 3 Other net rental income (loss) | See Additional Data Table |
| 4a Guaranteed payments for services | |
| 4b Guaranteed payments for capital | |
| 4c Total guaranteed payments | |
| 5 Interest income | |
| 6a Ordinary dividends | 17 Alternative minimum tax (AMT) items |
| 6b Qualified dividends | |
| 6c Dividend equivalents | |
| 7 Royalties | |
| 8 Net short-term capital gain (loss) | 18 Tax-exempt income and nondeductible expenses |
| 9a Net long-term capital gain (loss) | C 5,748 |
| 9b Collectibles (28%) gain (loss) | |
| 9c Unrecaptured section 1250 gain | 19 Distributions |
| 10 Net section 1231 gain (loss) | A 4,004,288 |
| 11 Other income (loss) | 20 Other information |
| | Z 56,855 |
| | Z 42,110 |
| 12 Section 179 deduction | |
| 13 Other deductions | |
| 14 Self-employment earnings (loss) | |
| 21 <input type="checkbox"/> More than one activity for at-risk purposes* | |
| 22 <input type="checkbox"/> More than one activity for passive activity purposes* | |
| * See attached statement for additional information. | |

| Part I Information About the Partnership | |
|--|--|
| A Partnership's employer identification number | 61-1786297 |
| B Partnership's name, address, city, state, and ZIP code | DTM OPERATIONS LLC MAZARS USA LLP WOODBURY, NY 11797 |
| C IRS Center where partnership filed return | EFILE |
| D <input type="checkbox"/> Check if this is a publicly traded partnership (PTP) | |
| Part II Information About the Partner | |
| E Partner's SSN or TIN (Do not use TIN of a disregarded entity. See inst.) | 27-4162308 |
| F Name, address, city, state, and ZIP code for partner entered in E. See instructions. | DJT HOLDINGS LLC MAZARS USA LLP WOODBURY, NY 11797 |
| G <input type="checkbox"/> General partner or LLC member-manager <input checked="" type="checkbox"/> Limited partner or other LLC member | |
| H1 <input checked="" type="checkbox"/> Domestic partner <input type="checkbox"/> Foreign partner | |
| H2 <input type="checkbox"/> If partnership interest is owned through a disregarded entity (DE), enter DE's: | |
| TIN: _____ Name: _____ | |
| I1 What type of entity is this partner? PARTNERSHIP | |
| I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here <input type="checkbox"/> | |
| J Partner's share of profit, loss, and capital (see instructions): | |
| Beginning Ending | |
| Profit 99.0000000000 % 99.0000000000 % | |
| Loss 99.0000000000 % 99.0000000000 % | |
| Capital 99.0000000000 % 99.0000000000 % | |
| Check if decrease is due to sale or exchange of partnership interest. <input type="checkbox"/> | |
| K Partner's share of liabilities: | |
| Beginning Ending | |
| Nonrecourse . . . \$ 228,738 \$ 261,142 | |
| Qualified nonrecourse financing . . . \$ 0 \$ 0 | |
| Recourse . . . \$ 0 \$ 0 | |
| <input checked="" type="checkbox"/> Check this box if Item K includes liability amounts from lower tier partnerships. | |
| L Partner's capital account analysis | |
| Beginning capital account . . . \$ 3,569,430 | Tax Basis Capital |
| Capital contributed during the year . . . \$ 2,274,850 | |
| Current year net income (loss) . . . \$ 1,858,244 | |
| Other increase (decrease) (attach explanation) . . . \$ -5,748 | |
| Withdrawals & distributions . . . \$ (4,004,288) | |
| Ending capital account . . . \$ 3,692,488 | |
| M Did the partner contribute property with a built-in gain or loss? | |
| <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," attach statement (see instructions) | |
| N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss) | |
| Beginning . . . \$ | |
| Ending . . . \$ | |

For IRS Use Only

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 | 3,216,099 |
| N | 68,498 |
| A | OC |
| B | 3,216,099 |
| A | CA |
| B | 3,216,099 |
| A | RQ |
| B | 3,216,099 |
| G | 739,975 |
| N | 4,999 |
| A | OC |
| B | 3,216,099 |
| G | 1,383,139 |
| N | 2,666 |
| P | 129,184 |
| A | TU |
| B | 3,216,099 |
| G | 376,177 |
| N | 121,564 |
| A | IN |
| B | 3,216,099 |
| A | GG |
| B | 3,216,099 |
| A | IN |
| B | 3,216,099 |
| A | BR |
| B | 3,216,099 |
| A | UY |
| B | 3,216,099 |
| G | 21,531 |
| N | 230,331 |
| P | 2,566 |
| A | AJ |
| B | 3,216,099 |
| A | MX |
| B | 3,216,099 |
| A | OC |
| B | 3,216,099 |
| A | IN |
| B | 3,216,099 |
| G | 303,807 |
| N | 6,214 |
| P | 31,650 |
| A | ID |
| B | 3,216,099 |
| G | 46,616 |
| N | 9,211 |
| A | IN |
| B | 3,216,099 |
| G | 653,754 |

| | |
|---|-----------|
| N | 4,999 |
| P | 71,390 |
| A | IN |
| B | 3,216,099 |
| N | 313 |
| A | OC |
| B | 3,216,099 |
| G | 29,956 |
| N | 2,548 |
| A | IN |
| B | 3,216,099 |
| G | 3,360 |
| N | 57 |
| A | ID |
| B | 3,216,099 |
| N | 1,115 |
| A | IN |
| B | 3,216,099 |
| N | 316 |

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

TY 2019 Schedule K-1 (1065) Miscellaneous Item

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

| Box number on form | Letter code | Name of code | Type of activity | Additional Information | Amount |
|--------------------|-------------|--------------------------|------------------|---|--------|
| 20 | Z | SECTION 199A INFORMATION | | PASSTHROUGH - TRADE OR BUSINESS-LICENSING - TRUMP MARK (SSTB): ORDINARY INCOME (LOSS):\$-30, ORDINARY INCOME (LOSS):\$-29, ORDINARY INCOME (LOSS):\$-51, ORDINARY INCOME (LOSS):\$-54, ORDINARY INCOME (LOSS):\$-30, ORDINARY INCOME (LOSS):\$-4, ORDINARY INCOME (LOSS):\$-4, ORDINARY INCOME (LOSS):\$1783, ORDINARY INCOME (LOSS):\$-29, ORDINARY INCOME (LOSS):\$-29, ORDINARY INCOME (LOSS):\$-30 ; PASSTHROUGH - TRUMP MARKS MATTRESS LLC (PT) (SSTB): ORDINARY INCOME (LOSS):\$-3 ; PASSTHROUGH - TRADE OR BUSINESS-LICENSING - TRUMP MARK (SSTB): ORDINARY INCOME (LOSS):\$-30, ORDINARY INCOME (LOSS):\$67, ORDINARY INCOME (LOSS):\$104 ; PASSTHROUGH - TRADE OR BUSINESS-LICENSING - TRUMP HOME (SSTB): ORDINARY INCOME (LOSS):\$-29 ; PASSTHROUGH - DT BALI TECHNICAL SERVICES MANAGER L - T: ORDINARY INCOME (LOSS):\$154 ; PASSTHROUGH - DT LIDO TECHNICAL SERVICES MANAGER L - T: ORDINARY INCOME (LOSS):\$222 ; PASSTHROUGH - T RETAIL LLC - TTTT VENTURE LLC (PT): ORDINARY INCOME (LOSS):\$-483, W-2 WAGES:\$423 ; PASSTHROUGH - T EXPRESS LLC - TTTT VENTURE LLC (PT) (SSTB): ORDINARY INCOME (LOSS):\$-918 ; PASSTHROUGH - TRADE OR BUSINESS-E-COMMERCE - T RETAIL : ORDINARY INCOME (LOSS):\$-3, W-2 WAGES:\$2 | |

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

TY 2019 Schedule K-1 (1065) Miscellaneous Item

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

| Box number on form | Letter code | Name of code | Type of activity | Additional Information | Amount |
|--------------------|-------------|--------------------------|------------------|---|--------|
| 20 | Z | SECTION 199A INFORMATION | | PASSTHROUGH - TRADE OR BUSINESS-LICENSING - TRUMP MARK (SSTB): ORDINARY INCOME (LOSS):\$-2979, ORDINARY INCOME (LOSS):\$-2898, ORDINARY INCOME (LOSS):\$-5063, ORDINARY INCOME (LOSS):\$-5373, ORDINARY INCOME (LOSS):\$-2922, ORDINARY INCOME (LOSS):\$-374, ORDINARY INCOME (LOSS):\$-349, ORDINARY INCOME (LOSS):\$176502, ORDINARY INCOME (LOSS):\$-2898, ORDINARY INCOME (LOSS):\$-2898, ORDINARY INCOME (LOSS):\$-2963 ; PASSTHROUGH - TRUMP MARKS MATTRESS LLC (PT) (SSTB): ORDINARY INCOME (LOSS):\$-329 ; PASSTHROUGH - TRADE OR BUSINESS-LICENSING - TRUMP MARK (SSTB): ORDINARY INCOME (LOSS):\$-2988, ORDINARY INCOME (LOSS):\$6642, ORDINARY INCOME (LOSS):\$10304 ; PASSTHROUGH - TRADE OR BUSINESS-LICENSING - TRUMP HOME (SSTB): ORDINARY INCOME (LOSS):\$-2824 ; PASSTHROUGH - DT BALI TECHNICAL SERVICES MANAGER L - T: ORDINARY INCOME (LOSS):\$15231 ; PASSTHROUGH - DT LIDO TECHNICAL SERVICES MANAGER L - T: ORDINARY INCOME (LOSS):\$21944 ; PASSTHROUGH - T RETAIL LLC - TTTT VENTURE LLC (PT): ORDINARY INCOME (LOSS):\$-47773, W-2 WAGES:\$41882 ; PASSTHROUGH - T EXPRESS LLC - TTTT VENTURE LLC (PT) (SSTB): ORDINARY INCOME (LOSS):\$-90878 ; PASSTHROUGH - TRADE OR BUSINESS-E-COMMERCE - T RETAIL : ORDINARY INCOME (LOSS):\$-259, W-2 WAGES:\$228 | |

TY 2019 Schedule K-1 Foreign Transactions

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Name of Country or U.S.
possession: PMGross Income From All Sources
Amount: 32,486Gross 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: 692

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:** 32,486

**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: CA

Gross Income From All Sources
Amount: 32,486

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:** RQ

**Gross Income From All Sources
Amount:** 32,486

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

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 7,475

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: OC

Gross Income From All Sources
Amount: 32,486

Gross Income Sourced at Partner
Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 13,971

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 27

Total Foreign Taxes Paid
Amount: 1,305

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: 32,486**

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

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 3,800

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 1,228

**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: 32,486

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: GG

Gross Income From All Sources
Amount: 32,486

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: 32,486

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:** BR

**Gross Income From All Sources
Amount:** 32,486

**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: UY

Gross Income From All Sources
Amount: 32,486

Gross Income Sourced at Partner
Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 217

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 2,327

Total Foreign Taxes Paid
Amount: 26

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: 32,486

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: MX

Gross Income From All Sources
Amount: 32,486

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: OC

Gross Income From All Sources
Amount: 32,486

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: 32,486

Gross Income Sourced at Partner
Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 3,069

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 63

Total Foreign Taxes Paid
Amount: 320

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:** 32,486

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

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 471

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 93

**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: 32,486

Gross Income Sourced at Partner
Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 6,604

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 50

Total Foreign Taxes Paid
Amount: 721

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: 32,486

Gross Income Sourced at Partner
Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 3

Total Foreign Taxes Paid
Amount:

Total Foreign Taxes Accrued
Amount:

Reduction in Taxes Available for
Credit Amount:

Other Foreign Transactions
Amount:

Name of Country or U.S.
possession: OC

Gross Income From All Sources
Amount: 32,486

Gross Income Sourced at Partner
Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 303

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 26

Total Foreign Taxes Paid
Amount:

Total Foreign Taxes Accrued
Amount:

Reduction in Taxes Available for
Credit Amount:

Other Foreign Transactions
Amount:

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

**Gross Income From All Sources
Amount:** 32,486

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

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 34

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 1

**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: 32,486

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: 11

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: 32,486**

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

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 3

**Total Foreign Taxes Paid
Amount:**

**Total Foreign Taxes Accrued
Amount:**

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

**Other Foreign Transactions
Amount:**

TY 2019 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:

3,216,099

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:

68,498

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: 3,216,099

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: CA

Gross Income From All Sources
Amount: 3,216,099

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:** RQ

**Gross Income From All Sources
Amount:** 3,216,099

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

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 739,975

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 4,999

**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: 3,216,099

Gross Income Sourced at Partner
Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 1,383,139

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 2,666

Total Foreign Taxes Paid
Amount: 129,184

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: 3,216,099**

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

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 376,177

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 121,564

**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: 3,216,099

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: GG

Gross Income From All Sources
Amount: 3,216,099

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: 3,216,099

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: BR

Gross Income From All Sources
Amount: 3,216,099

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: UY

Gross Income From All Sources
Amount: 3,216,099

Gross Income Sourced at Partner
Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 21,531

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 230,331

Total Foreign Taxes Paid
Amount: 2,566

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 3,216,099
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: MX

Gross Income From All Sources
Amount: 3,216,099

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: OC

Gross Income From All Sources
Amount: 3,216,099

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: 3,216,099

Gross Income Sourced at Partner
Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 303,807

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 6,214

Total Foreign Taxes Paid
Amount: 31,650

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: 3,216,099

Gross Income Sourced at Partner
Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 46,616

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 9,211

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: 3,216,099

Gross Income Sourced at Partner
Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 653,754

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 4,999

Total Foreign Taxes Paid
Amount: 71,390

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: 3,216,099**

**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: 313

**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: 3,216,099

Gross Income Sourced at Partner
Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 29,956

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 2,548

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:** 3,216,099

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

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 3,360

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 57

**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: 3,216,099

Gross Income Sourced at Partner
Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 1,115

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:** 3,216,099

**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: 316

**Total Foreign Taxes Paid
Amount:**

**Total Foreign Taxes Accrued
Amount:**

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

**Other Foreign Transactions
Amount:**