

Form **6251**Department of the Treasury
Internal Revenue Service (99)**Alternative Minimum Tax - Individuals**▶ Information about Form 6251 and its separate instructions is at www.irs.gov/form6251.
▶ Attach to Form 1040 or Form 1040NR.

OMB No. 1545-0074

2015
Attachment
Sequence No. **32**

Name(s) shown on Form 1040 or Form 1040NR

Your social security number

DONALD J. & MELANIA TRUMP

Part I Alternative Minimum Taxable Income

1	If filing Schedule A (Form 1040), enter the amount from Form 1040, line 41, and go to line 2. Otherwise, enter the amount from Form 1040, line 38, and go to line 7. (If less than zero, enter as a negative amount.)	1	<39,754,317.>
2	Medical and dental. If you or your spouse was 65 or older, enter the smaller of Schedule A (Form 1040), line 4, or 2.5% (.025) of Form 1040, line 38. If zero or less, enter -0-	2	0.
3	Taxes from Schedule A (Form 1040), line 9	3	6,108,156.
4	Enter the home mortgage interest adjustment, if any, from line 6 of the worksheet in the instructions for this line	4	
5	Miscellaneous deductions from Schedule A (Form 1040), line 27	5	866,727.
6	If Form 1040, line 38, is \$154,950 or less, enter -0-. Otherwise, see instructions	6	0.
7	Tax refund from Form 1040, line 10 or line 21	7	
8	Investment interest expense (difference between regular tax and AMT)	8	
9	Depletion (difference between regular tax and AMT)	9	
10	Net operating loss deduction from Form 1040, line 21. Enter as a positive amount	10	105,157,825.
11	Alternative tax net operating loss deduction	11	<47,096,428.>
12	Interest from specified private activity bonds exempt from the regular tax	12	
13	Qualified small business stock, see instructions	13	
14	Exercise of incentive stock options (excess of AMT income over regular tax income)	14	
15	Estates and trusts (amount from Schedule K-1 (Form 1041), box 12, code A)	15	9,507.
16	Electing large partnerships (amount from Schedule K-1 (Form 1065-B), box 6)	16	
17	Disposition of property (difference between AMT and regular tax gain or loss)	17	
18	Depreciation on assets placed in service after 1986 (difference between regular tax and AMT) STMT 78	18	574,203.
19	Passive activities (difference between AMT and regular tax income or loss) SEE STATEMENT 77	19	<2,033,762.>
20	Loss limitations (difference between AMT and regular tax income or loss)	20	
21	Circulation costs (difference between regular tax and AMT)	21	
22	Long-term contracts (difference between AMT and regular tax income)	22	
23	Mining costs (difference between regular tax and AMT)	23	
24	Research and experimental costs (difference between regular tax and AMT)	24	
25	Income from certain installment sales before January 1, 1987	25	
26	Intangible drilling costs preference	26	
27	Other adjustments, including income-based related adjustments	27	<350.>
28	Alternative minimum taxable income. Combine lines 1 through 27. (If married filing separately and line 28 is more than \$246,250, see instructions.)	28	23,831,561.

Part II Alternative Minimum Tax (AMT)

29	Exemption. (If you were under age 24 at the end of 2015, see instructions.)	29	0.
IF your filing status is... AND line 28 is not over... THEN enter on line 29...			
Single or head of household		\$119,200	\$53,600
Married filing jointly or qualifying widow(er)		158,900	83,400
Married filing separately		79,450	41,700
If line 28 is over the amount shown above for your filing status, see instructions.			
30	Subtract line 29 from line 28. If more than zero, go to line 31. If zero or less, enter -0- here and on lines 31, 33, and 35, and go to line 34	30	23,831,561.
31	<ul style="list-style-type: none"> If you are filing Form 2555 or 2555-EZ, see instructions for the amount to enter. If you reported capital gain distributions directly on Form 1040, line 13; you reported qualified dividends on Form 1040, line 9b; or you had a gain on both lines 15 and 16 of Schedule D (Form 1040) (as refigured for the AMT, if necessary), complete Part III on page 2 and enter the amount from line 64 here. All others: If line 30 is \$185,400 or less (\$92,700 or less if married filing separately), multiply line 30 by 26% (.26). Otherwise, multiply line 30 by 28% (.28) and subtract \$3,708 (\$1,854 if married filing separately) from the result. 	31	4,731,835.
32	Alternative minimum tax foreign tax credit (see instructions)	32	2,604,165.
33	Tentative minimum tax. Subtract line 32 from line 31	33	2,127,670.
34	Add Form 1040, line 44 (minus any tax from Form 4972), and Form 1040, line 46. Subtract from the result any foreign tax credit from Form 1040, line 48. If you used Sch J to figure your tax on Form 1040, line 44, refigure that tax without using Schedule J before completing this line (see instructions)	34	
35	AMT. Subtract line 34 from line 33. If zero or less, enter -0-. Enter here and on Form 1040, line 45	35	2,127,670.

519481
01-11-16 LHA For Paperwork Reduction Act Notice, see your tax return instructions.

Form 6251 (2015)

Part III Tax Computation Using Maximum Capital Gains Rates

Complete Part III only if you are required to do so by line 31 or by the Foreign Earned Income Tax Worksheet in the instructions.

36	Enter the amount from Form 6251, line 30. If you are filing Form 2555 or 2555-EZ, enter the amount from line 3 of the worksheet in the instructions for line 31	36	23,831,561.
37	Enter the amount from line 6 of the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 44, or the amount from line 13 of the Schedule D Tax Worksheet in the instructions for Schedule D (Form 1040), whichever applies (as refigured for the AMT, if necessary) (see instructions). If you are filing Form 2555 or 2555-EZ, see instructions for the amount to enter	37	36,562,295.
38	Enter the amount from Schedule D (Form 1040), line 19 (as refigured for the AMT, if necessary) (see instructions). If you are filing Form 2555 or 2555-EZ, see instructions for the amount to enter	38	
39	If you did not complete a Schedule D Tax Worksheet for the regular tax or the AMT, enter the amount from line 37. Otherwise, add lines 37 and 38, and enter the smaller of that result or the amount from line 10 of the Schedule D Tax Worksheet (as refigured for the AMT, if necessary). If you are filing Form 2555 or 2555-EZ, see instructions for the amount to enter	39	36,562,295.
40	Enter the smaller of line 36 or line 39	40	23,831,561.
41	Subtract line 40 from line 36	41	0.
42	If line 41 is \$185,400 or less (\$92,700 or less if married filing separately), multiply line 41 by 26% (.26). Otherwise, multiply line 41 by 28% (.28) and subtract \$3,708 (\$1,854 if married filing separately) from the result	42	
43	Enter: <ul style="list-style-type: none"> • \$74,900 if married filing jointly or qualifying widow(er), • \$37,450 if single or married filing separately, or • \$50,200 if head of household. 	43	74,900.
44	Enter the amount from line 7 of the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 44, or the amount from line 14 of the Schedule D Tax Worksheet in the instructions for Schedule D (Form 1040), whichever applies (as figured for the regular tax). If you did not complete either worksheet for the regular tax, enter the amount from Form 1040, line 43; if zero or less, enter -0-. If you are filing Form 2555 or 2555-EZ, see instructions for the amount to enter	44	0.
45	Subtract line 44 from line 43. If zero or less, enter -0-	45	74,900.
46	Enter the smaller of line 36 or line 37	46	23,831,561.
47	Enter the smaller of line 45 or line 46. This amount is taxed at 0%	47	74,900.
48	Subtract line 47 from line 46	48	23,756,661.
49	Enter: <ul style="list-style-type: none"> • \$413,200 if single • \$232,425 if married filing separately • \$464,850 if married filing jointly or qualifying widow(er) • \$439,000 if head of household 	49	464,850.
50	Enter the amount from line 45	50	74,900.
51	Enter the amount from line 7 of the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 44, or the amount from line 19 of the Schedule D Tax Worksheet, whichever applies (as figured for the regular tax). If you did not complete either worksheet for the regular tax, enter the amount from Form 1040, line 43; if zero or less, enter -0-. If you are filing Form 2555 or Form 2555-EZ, see instructions for the amount to enter	51	
52	Add line 50 and line 51	52	74,900.
53	Subtract line 52 from line 49. If zero or less, enter -0-	53	389,950.
54	Enter the smaller of line 48 or line 53	54	389,950.
55	Multiply line 54 by 15% (.15)	55	58,493.
56	Add lines 47 and 54	56	464,850.
57	If lines 56 and 36 are the same, skip lines 57 through 61 and go to line 62. Otherwise, go to line 57.	57	23,366,711.
58	Multiply line 57 by 20% (.20)	58	4,673,342.
59	If line 38 is zero or blank, skip lines 59 through 61 and go to line 62. Otherwise, go to line 59.	59	
60	Add lines 41, 56, and 57	60	
61	Subtract line 59 from line 36	61	
62	Multiply line 60 by 25% (.25)	62	4,731,835.
63	Add lines 42, 55, 58, and 61	63	6,669,129.
64	If line 36 is \$185,400 or less (\$92,700 or less if married filing separately), multiply line 36 by 26% (.26). Otherwise, multiply line 36 by 28% (.28) and subtract \$3,708 (\$1,854 if married filing separately) from the result	64	4,731,835.

**SCHEDULE H
(Form 1040)**

Department of the Treasury
Internal Revenue Service (99)

Household Employment Taxes

(For Social Security, Medicare, Withheld Income, and Federal Unemployment (FUTA) Taxes)

▶ **Attach to Form 1040, 1040NR, 1040-SS, or 1041.**

▶ **Information about Schedule H and its separate instructions is at www.irs.gov/scheduleh.**

OMB No. 1545-1971

2015
Attachment
Sequence No. **44**

Name of employer

DONALD J. TRUMP

Social security

Employer identification number

13-3440039

Calendar year taxpayers having no household employees in 2015 do not have to complete this form for 2015.

A Did you pay **any one** household employee cash wages of \$1,900 or more in 2015? (If any household employee was your spouse, your child under age 21, your parent, or anyone under age 18, see the line A instructions before you answer this question.)

- ☒ **Yes.** Skip lines B and C and go to line 1.
☐ **No.** Go to line B.

B Did you withhold federal income tax during 2015 for any household employee?

- ☐ **Yes.** Skip line C and go to line 7.
☐ **No.** Go to line C.

C Did you pay **total** cash wages of \$1,000 or more in **any** calendar **quarter** of 2014 or 2015 to **all** household employees? (Do **not** count cash wages paid in 2014 or 2015 to your spouse, your child under age 21, or your parent.)

- ☐ **No.** **Stop.** Do not file this schedule.
☐ **Yes.** Skip lines 1-9 and go to line 10.

Part I Social Security, Medicare, and Federal Income Taxes

1	Total cash wages subject to social security tax	1	158,461.
2	Social security tax. Multiply line 1 by 12.4% (.124)	2	19,649.
3	Total cash wages subject to Medicare tax	3	158,461.
4	Medicare tax. Multiply line 3 by 2.9% (.029)	4	4,595.
5	Total cash wages subject to Additional Medicare Tax withholding	5	
6	Additional Medicare Tax withholding. Multiply line 5 by 0.9% (.009)	6	
7	Federal income tax withheld, if any	7	23,576.
8	Total social security, Medicare, and federal income taxes. Add lines 2, 4, 6, and 7	8	47,820.

9 Did you pay **total** cash wages of \$1,000 or more in **any** calendar **quarter** of 2014 or 2015 to **all** household employees? (Do **not** count cash wages paid in 2014 or 2015 to your spouse, your child under age 21, or your parent.)

☐ **No.** **Stop.** Include the amount from line 8 above on Form 1040, line 60a. If you are not required to file Form 1040, see the line 9 instructions.

☒ **Yes.** Go to line 10.

LHA For Privacy Act and Paperwork Reduction Act Notice, see the instructions.

Schedule H (Form 1040) 2015

Part II	Federal Unemployment (FUTA) Tax
---------	---------------------------------

10	Did you pay unemployment contributions to only one state? (If you paid contributions to a credit reduction state, see instructions and check "No.")	Yes	No
11	Did you pay all state unemployment contributions for 2015 by April 18, 2016? Fiscal year filers see instructions	10	X
12	Were all wages that are taxable for FUTA tax also taxable for your state's unemployment tax?	11	X
Next: If you checked the "Yes" box on all the lines above, complete Section A. If you checked the "No" box on any of the lines above, skip Section A and complete Section B.		12	X

Section A

13 Name of the state where you paid unemployment contributions		NY	
14 Contributions paid to your state unemployment fund		14	1,059.
15 Total cash wages subject to FUTA tax			
16 FUTA tax. Multiply line 15 by .06 (6%). Enter the result here, skip Section B, and go to line 25		15	35,013.
		16	210.

Section B

Section B

17 Complete all columns below that apply (if you need more space, see instructions):

(a) Name of state	(b) Taxable wages (as defined in state act)	(c) State experience rate period		(d) State experience rate	(e) Multiply col. (b) by .054	(f) Multiply col. (b) by col. (d)	(g) Subtract col. (f) from col. (e). If zero or less, enter -0.-	(h) Contributions paid to state unemployment fund
		From	To					

18 Totals.....

19 Add columns (g) and (h) of line 18.....

20 Total cash wages subject to FUTA tax (see the line 15 instructions).....

21 Multiply line 20 by 6.0% (.060).....

22 Multiply line 20 by 5.4% (.054).....

23 Enter the **smaller** of line 19 or line 22.....
(Employers in a credit reduction state must use the worksheet and check here)

24 **FUTA tax.** Subtract line 23 from line 21. Enter the result here and go to line 25.....

Part III **Total Household Employment Taxes**

Part III **Total Household Employment Taxes**

25	Enter the amount from line 8. If you checked the "Yes" box on line C of page 1, enter -0-	25	47,820.
26	Add line 16 (or line 24) and line 25	26	48,030.
27	Are you required to file Form 1040?		
<input checked="" type="checkbox"/>	Yes. Stop. Include the amount from line 26 above on Form 1040, line 60a. Do not complete Part IV below.		
<input type="checkbox"/>	No. You may have to complete Part IV. See instructions for details.		

Part IV Address and Signature - Complete this part **only** if required. See the line 27 instructions.

City, town or post office, state, and ZIP code		Apt., room, or suite no.
--	--	--------------------------

Under penalties of perjury, I declare that I have examined this schedule, including accompanying statements, and to the best of my knowledge and belief, it is true, correct, and complete. No part of any payment made to a state unemployment fund claimed as a credit was, or is to be, deducted from the payments to employees. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Employer's signature _____		Date _____	
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date
	Firm's name ▶	Check <input type="checkbox"/> if self-employed PTIN	
	Firm's address ▶	Firm's EIN ▶	
		Phone no.	

Investment Interest Expense Deduction

► Information about Form 4952 and its instructions is at www.irs.gov/form4952.
► Attach to your tax return.

OMB No. 1545-0191

2015
Attachment
Sequence No. **51**

Name(s) shown on return

Identifying number

DONALD J. & MELANIA TRUMP

Part I Total Investment Interest Expense

1	Investment interest expense paid or accrued in 2015 (see instructions) SEE STATEMENT 80	1	2,692,597.
2	Disallowed investment interest expense from 2014 Form 4952, line 7	2	
3	Total investment interest expense. Add lines 1 and 2	3	2,692,597.

Part II Net Investment Income

4a	Gross income from property held for investment (excluding any net gain from the disposition of property held for investment) STMT 81	4a	11,147,303.	
4b	Qualified dividends included on line 4a	4b	718,317.	
4c	Subtract line 4b from line 4a	4c	10,428,986.	
4d	Net gain from the disposition of property held for investment STMT 82	4d	5,727,042.	
4e	Enter the smaller of line 4d or your net capital gain from the disposition of property held for investment (see instructions) STMT 83	4e	5,727,042.	
4f	Subtract line 4e from line 4d	4f	0.	
4g	Enter the amount from lines 4b and 4e that you elect to include in investment income (see instructions)	4g		
4h	Investment income. Add lines 4c, 4f, and 4g	4h	10,428,986.	
5	Investment expenses (see instructions) SEE STATEMENT 84	5	843,411.	
6	Net investment income. Subtract line 5 from line 4h. If zero or less, enter -0-	6	9,585,575.	

Part III Investment Interest Expense Deduction

7	Disallowed investment interest expense to be carried forward to 2016. Subtract line 6 from line 3. If zero or less, enter -0-	7	0.
8	Investment interest expense deduction. Enter the smaller of line 3 or 6. See instructions STMT 85	8	2,692,597.

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form **4952** (2015)

Form **1116**Department of the Treasury
Internal Revenue Service (99)**Foreign Tax Credit**

(Individual, Estate, or Trust)

▶ Attach to Form 1040, 1040NR, 1041, or 990-T.

OMB No. 1545-0121

2015Attachment
Sequence No. **19**▶ Information about Form 1116 and its separate instructions is at www.irs.gov/form1116.

Name

Identifying number as shown on page 1 of your tax return

DONALD J. & MELANIA TRUMP

Use a separate Form 1116 for each category of income listed below. See **Categories of Income** in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

- a ☒ Passive category income c ☐ Section 901(j) income e ☐ Lump-sum distributions
 b ☐ General category income d ☐ Certain income re-sourced by treaty

f Resident of (name of country) ▶ UNITED STATES

Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)

	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	A	B	C	
g Enter the name of the foreign country or U.S. possession	PANAMA	BRAZIL	DOMINICAN REPUBLIC	
1a Gross income from sources within country shown above and of the type checked above:	855,560.			1a
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions)	<input type="checkbox"/>			
Deductions and losses (Caution: See instructions):				
2 Expenses definitely related to the income on line 1a (attach statement)			820.	
3 Pro rata share of other deductions not definitely related :				
a Certain itemized deductions or standard deduction	47,860.	47,860.	47,860.	
b Other deductions (attach statement)				
c Add lines 3a and 3b	47,860.	47,860.	47,860.	
d Gross foreign source income	855,560.			
e Gross income from all sources	316,509,660.	316,509,660.	316,509,660.	
f Divide line 3d by line 3e	.00270	.00000	.00000	
g Multiply line 3c by line 3f	129.			
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	129.		820.	6
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2				7

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) <input checked="" type="checkbox"/> Paid (i) <input type="checkbox"/> Accrued	Foreign taxes paid or accrued									
		In foreign currency			In U.S. dollars						
		(j) Date paid or accrued	(k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	(o) Dividends	(p) Rents and royalties	(q) Interest	(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
A											
B											
C											

8 Add lines A through C, column (s). Enter the total here and on line 9, page 2

LHA For Paperwork Reduction Act Notice, see instructions.

Form **1116** (2015)

ALTERNATIVE MINIMUM TAX

Form **1116**Department of the Treasury
Internal Revenue Service (99)**Foreign Tax Credit**

(Individual, Estate, or Trust)

▶ Attach to Form 1040, 1040NR, 1041, or 990-T.

OMB No. 1545-0121

2015Attachment
Sequence No. **19**▶ Information about Form 1116 and its separate instructions is at www.irs.gov/form1116.

Name

Identifying number as shown on page 1 of your tax return

DONALD J. & MELANIA TRUMP

Use a separate Form 1116 for each category of income listed below. See **Categories of Income** in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

- a ☒ Passive category income c ☐ Section 901(j) income e ☐ Lump-sum distributions
b ☐ General category income d ☐ Certain income re-sourced by treaty

f Resident of (name of country) ▶ UNITED STATES

Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)

	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	A	B	C	
g Enter the name of the foreign country or U.S. possession	CANADA	GREECE	OTHER COUNTRIES	
1a Gross income from sources within country shown above and of the type checked above:	1,023,983.		230,123.	1a
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions) <input type="checkbox"/>				
Deductions and losses (Caution: See instructions):				
2 Expenses definitely related to the income on line 1a (attach statement)			825.	
3 Pro rata share of other deductions not definitely related:				
a Certain itemized deductions or standard deduction	47,860.	47,860.	47,860.	
b Other deductions (attach statement)				
c Add lines 3a and 3b	47,860.	47,860.	47,860.	
d Gross foreign source income	1,023,983.		230,123.	
e Gross income from all sources	316,509,660.	316,509,660.	316,509,660.	
f Divide line 3d by line 3e	.00324	.00000	.00073	
g Multiply line 3c by line 3f	155.		35.	
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	155.		860.	6
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2				7

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) <input checked="" type="checkbox"/> Paid (i) <input type="checkbox"/> Accrued	Foreign taxes paid or accrued						(s) Total foreign taxes paid or accrued (add cols. (o) through (r))		
		In foreign currency				In U.S. dollars				
		Taxes withheld at source on:				Taxes withheld at source on:				
		(j) Date paid or accrued	(k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	(o) Dividends		(p) Rents and royalties	(q) Interest
A										
B										
C						4,026.			4,570.	8,596.

8 Add lines A through C, column (s). Enter the total here and on line 9, page 2

▶ 8

LHA For Paperwork Reduction Act Notice, see instructions.

Form **1116** (2015)

Form

1116Department of the Treasury
Internal Revenue Service (99)**Foreign Tax Credit**

(Individual, Estate, or Trust)

▶ Attach to Form 1040, 1040NR, 1041, or 990-T.

OMB No. 1545-0121

2015Attachment
Sequence No. **19**▶ Information about Form 1116 and its separate instructions is at www.irs.gov/form1116.

Name

Identifying number as shown on page 1 of your tax return

DONALD J. & MELANIA TRUMP

Use a separate Form 1116 for each category of income listed below. See **Categories of Income** in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

- a ☒ Passive category income c ☐ Section 901(j) income e ☐ Lump-sum distributions
 b ☐ General category income d ☐ Certain income re-sourced by treaty

f Resident of (name of country) ▶ UNITED STATES

Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)

g Enter the name of the foreign country or U.S. possession ▶

1a Gross income from sources within country shown above and of the type checked above:

b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ ☐

Deductions and losses (Caution: See instructions):2 Expenses **definitely related** to the income on line 1a (attach statement)3 Pro rata share of other deductions **not definitely related**:

a Certain itemized deductions or standard deduction

b Other deductions (attach statement)

c Add lines 3a and 3b

d Gross foreign source income

e Gross income from all sources

f Divide line 3d by line 3e

g Multiply line 3c by line 3f

4 Pro rata share of interest expense:

a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)

b Other interest expense

5 Losses from foreign sources

6 Add lines 2, 3g, 4a, 4b, and 5

7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶

Part II Foreign Taxes Paid or Accrued

Credit is claimed for taxes (you must check one)

(h) ☒ Paid(i) ☐ Accrued**Foreign taxes paid or accrued**

In foreign currency

In U.S. dollars

Taxes withheld at source on:

(n) Other foreign taxes paid or accrued

Taxes withheld at source on:

(r) Other foreign taxes paid or accrued

(s) Total foreign taxes paid or accrued (add cols. (o) through (r))

(j) Date paid or accrued

(k) Dividends

(l) Rents and royalties

(m) Interest

(o) Dividends

(p) Rents and royalties

(q) Interest

A									
B									
C									

8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶

LHA For Paperwork Reduction Act Notice, see instructions.

Form **1116** (2015)

Form **1116**Department of the Treasury
Internal Revenue Service (99)**Foreign Tax Credit**

(Individual, Estate, or Trust)

▶ Attach to Form 1040, 1040NR, 1041, or 990-T.

OMB No. 1545-0121

2015Attachment
Sequence No. **19**▶ Information about Form 1116 and its separate instructions is at www.irs.gov/form1116.

Name

Identifying number as shown on page 1 of your tax return

DONALD J. & MELANIA TRUMP

Use a separate Form 1116 for each category of income listed below. See **Categories of Income** in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

- a ☒ Passive category income c ☐ Section 901(j) income e ☐ Lump-sum distributions
 b ☐ General category income d ☐ Certain income re-sourced by treaty

f Resident of (name of country) ▶ UNITED STATES

Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)

	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	A	B	C	
g Enter the name of the foreign country or U.S. possession	UNITED ARAB EMIRATES	OTHER COUNTRIES	EGYPT	
1a Gross income from sources within country shown above and of the type checked above:		230,123.		1a
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ <input type="checkbox"/>				
Deductions and losses (Caution: See instructions):				
2 Expenses definitely related to the income on line 1a (attach statement)		825.		
3 Pro rata share of other deductions not definitely related:				
a Certain itemized deductions or standard deduction	47,860.	47,860.	47,860.	
b Other deductions (attach statement)				
c Add lines 3a and 3b	47,860.	47,860.	47,860.	
d Gross foreign source income		230,123.		
e Gross income from all sources	316,509,660.	316,509,660.	316,509,660.	
f Divide line 3d by line 3e	.00000	.00073	.00000	
g Multiply line 3c by line 3f		35.		
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5		860.		6
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) <input checked="" type="checkbox"/> Paid (i) <input type="checkbox"/> Accrued	Foreign taxes paid or accrued								
		In foreign currency				In U.S. dollars				
		Taxes withheld at source on:				Taxes withheld at source on:				
		(j) Date paid or accrued	(k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	(o) Dividends	(p) Rents and royalties	(q) Interest	(r) Other foreign taxes paid or accrued
A										
B						4,026.			4,570.	8,596.
C										

8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶

8

LHA For Paperwork Reduction Act Notice, see instructions.

Form **1116** (2015)

Form

1116Department of the Treasury
Internal Revenue Service (99)**Foreign Tax Credit**

(Individual, Estate, or Trust)

▶ Attach to Form 1040, 1040NR, 1041, or 990-T.

OMB No. 1545-0121

2015Attachment
Sequence No. **19**▶ Information about Form 1116 and its separate instructions is at www.irs.gov/form1116.

Name

Identifying number as shown on page 1 of your tax return

DONALD J. & MELANIA TRUMP

Use a separate Form 1116 for each category of income listed below. See **Categories of Income** in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

- a ☒ Passive category income c ☐ Section 901(j) income e ☐ Lump-sum distributions
 b ☐ General category income d ☐ Certain income re-sourced by treaty

f Resident of (name of country) ▶ UNITED STATES

Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)

g Enter the name of the foreign country or U.S. possession ▶

1a Gross income from sources within country shown above and of the type checked above:

b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ ☐

Deductions and losses (Caution: See instructions):

2 Expenses **definitely related** to the income on line 1a (attach statement)3 Pro rata share of other deductions **not definitely related**:

a Certain itemized deductions or standard deduction

b Other deductions (attach statement)

c Add lines 3a and 3b

d Gross foreign source income

e Gross income from all sources

f Divide line 3d by line 3e

g Multiply line 3c by line 3f

4 Pro rata share of interest expense:

a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)

b Other interest expense

5 Losses from foreign sources

6 Add lines 2, 3g, 4a, 4b, and 5

7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶

Part II Foreign Taxes Paid or Accrued

Credit is claimed for taxes (you must check one)

(h) ☒ Paid(i) ☐ Accrued

(j) Date paid or accrued

Taxes withheld at source on:

(k) Dividends

(l) Rents and royalties

(m) Interest

(n) Other foreign taxes paid or accrued

Taxes withheld at source on:

(o) Dividends

(p) Rents and royalties

(q) Interest

(r) Other foreign taxes paid or accrued

(s) Total foreign taxes paid or accrued (add cols. (o) through (r))

8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶

LHA For Paperwork Reduction Act Notice, see instructions.

Form **1116** (2015)

Form **1116**Department of the Treasury
Internal Revenue Service (99)**Foreign Tax Credit**

(Individual, Estate, or Trust)

▶ Attach to Form 1040, 1040NR, 1041, or 990-T.

OMB No. 1545-0121

2015Attachment
Sequence No. **19**▶ Information about Form 1116 and its separate instructions is at www.irs.gov/form1116.

Name

Identifying number as shown on page 1 of your tax return

DONALD J. & MELANIA TRUMP

Use a separate Form 1116 for each category of income listed below. See **Categories of Income** in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

- a ☒ Passive category income c ☐ Section 901(j) income e ☐ Lump-sum distributions
 b ☐ General category income d ☐ Certain income re-sourced by treaty

f Resident of (name of country) ▶ UNITED STATES

Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)

	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	A	B	C	
g Enter the name of the foreign country or U.S. possession ▶ INDIA		GEORGIA	ISRAEL	
1a Gross income from sources within country shown above and of the type checked above:				1a
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ <input type="checkbox"/>				
Deductions and losses (Caution: See instructions):				
2 Expenses definitely related to the income on line 1a (attach statement)				
3 Pro rata share of other deductions not definitely related:				
a Certain itemized deductions or standard deduction	47,860.	47,860.	47,860.	
b Other deductions (attach statement)				
c Add lines 3a and 3b	47,860.	47,860.	47,860.	
d Gross foreign source income				
e Gross income from all sources	316,509,660.	316,509,660.	316,509,660.	
f Divide line 3d by line 3e	.00000	.00000	.00000	
g Multiply line 3c by line 3f				
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5				6
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) <input checked="" type="checkbox"/> Paid (i) <input type="checkbox"/> Accrued	Foreign taxes paid or accrued							(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
		In foreign currency				In U.S. dollars				
		Taxes withheld at source on:				Taxes withheld at source on:				
		(j) Date paid or accrued	(k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	(o) Dividends	(p) Rents and royalties		
A										
B										
C										

8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶ **8**

LHA For Paperwork Reduction Act Notice, see instructions.

Form **1116** (2015)

Form **1116**Department of the Treasury
Internal Revenue Service (99)**Foreign Tax Credit**

(Individual, Estate, or Trust)

▶ Attach to Form 1040, 1040NR, 1041, or 990-T.

OMB No. 1545-0121

2015Attachment
Sequence No. **19**▶ Information about Form 1116 and its separate instructions is at www.irs.gov/form1116.

Name

Identifying number as shown on page 1 of your tax return

DONALD J. & MELANIA TRUMP

Use a separate Form 1116 for each category of income listed below. See **Categories of Income** in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

- a ☒ Passive category income c ☐ Section 901(j) income e ☐ Lump-sum distributions
 b ☐ General category income d ☐ Certain income re-sourced by treaty

f Resident of (name of country) ▶ UNITED STATES

Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)

	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	A	B	C	
g Enter the name of the foreign country or U.S. possession	GRENADA	URUGUAY	UNITED KINGDOM	
1a Gross income from sources within country shown above and of the type checked above:				1a
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ <input type="checkbox"/>				
Deductions and losses (Caution: See instructions):				
2 Expenses definitely related to the income on line 1a (attach statement)				
3 Pro rata share of other deductions not definitely related :				
a Certain itemized deductions or standard deduction	47,860.	47,860.	47,860.	
b Other deductions (attach statement)				
c Add lines 3a and 3b	47,860.	47,860.	47,860.	
d Gross foreign source income				
e Gross income from all sources	316,509,660.	316,509,660.	316,509,660.	
f Divide line 3d by line 3e	.00000	.00000	.00000	
g Multiply line 3c by line 3f				
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5				6
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2				7

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) <input checked="" type="checkbox"/> Paid (i) <input type="checkbox"/> Accrued	Foreign taxes paid or accrued								
		In foreign currency				In U.S. dollars				
		Taxes withheld at source on:				Taxes withheld at source on:				
		(k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	(o) Dividends	(p) Rents and royalties	(q) Interest	(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
A										
B										
C										

8 Add lines A through C, column (s). Enter the total here and on line 9, page 2

LHA For Paperwork Reduction Act Notice, see instructions.

Form **1116** (2015)

ALTERNATIVE MINIMUM TAX

Form

1116Department of the Treasury
Internal Revenue Service (99)**Foreign Tax Credit**

(Individual, Estate, or Trust)

▶ Attach to Form 1040, 1040NR, 1041, or 990-T.

OMB No. 1545-0121

2015Attachment
Sequence No. **19**▶ Information about Form 1116 and its separate instructions is at www.irs.gov/form1116.

Name

Identifying number as shown on page 1 of your tax return

DONALD J. & MELANIA TRUMP

Use a separate Form 1116 for each category of income listed below. See **Categories of Income** in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

- a ☒ Passive category income c ☐ Section 901(j) income e ☐ Lump-sum distributions
 b ☐ General category income d ☐ Certain income re-sourced by treaty

f Resident of (name of country) ▶ UNITED STATES

Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)

	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	A	B	C	
g Enter the name of the foreign country or U.S. possession	AZERBAIJAN	SAINT MARTIN	QATAR	
1a Gross income from sources within country shown above and of the type checked above:				1a 2,339,789.
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ <input type="checkbox"/>				
Deductions and losses (Caution: See instructions):				
2 Expenses definitely related to the income on line 1a (attach statement)	152,520.		85,403.	
3 Pro rata share of other deductions not definitely related :				
a Certain itemized deductions or standard deduction	47,860.	47,860.	47,860.	
b Other deductions (attach statement)				
c Add lines 3a and 3b	47,860.	47,860.	47,860.	
d Gross foreign source income				
e Gross income from all sources	316,509,660.	316,509,660.	316,509,660.	
f Divide line 3d by line 3e	.00000	.00000	.00000	
g Multiply line 3c by line 3f				
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	152,520.		85,403.	6 240,747.
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2				7 2,099,042.

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) <input checked="" type="checkbox"/> Paid (i) <input type="checkbox"/> Accrued	Foreign taxes paid or accrued									
		In foreign currency				In U.S. dollars					
		Taxes withheld at source on:				Taxes withheld at source on:					
		(j) Date paid or accrued	(k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	(o) Dividends	(p) Rents and royalties	(q) Interest	(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
A											
B											
C											

8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶ 8 17,192.

LHA For Paperwork Reduction Act Notice, see instructions.

Form **1116** (2015)

ALTERNATIVE MINIMUM TAX

Form 1116 (2015) DONALD J. & MELANIA TRUMP

Page 2

Part III Figuring the Credit

9	Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I	9	17,192.	
10	Carryback or carryover (attach detailed computation)	10		
11	Add lines 9 and 10	11	17,192.	
12	Reduction in foreign taxes	12		
13	Taxes reclassified under high tax kickout	13		
14	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit	14	17,192.	
15	Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category of income checked above Part I	15	2,098,042.	
16	Adjustments to line 15	16	<2,098,042.>	
17	Combine the amounts on lines 15 and 16. This is your net foreign source taxable income. (If the result is zero or less, you have no foreign tax credit for the category of income you checked above Part I. Skip lines 18 through 22. However, if you are filing more than one Form 1116, you must complete line 20.)	17		
18	Individuals: Enter the amount from Form 1040, line 41, or Form 1040NR, line 39. Estates and trusts: Enter your taxable income without the deduction for your exemption	18		
Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions.				
19	Divide line 17 by line 18. If line 17 is more than line 18, enter "1"	19		
20	Individuals: Enter the amounts from Form 1040, lines 44 and 46. If you are a nonresident alien, enter the amounts from Form 1040NR, lines 42 and 44. Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a, or the total of Form 990-T, lines 36 and 37	20	4,731,835.	
Caution: If you are completing line 20 for separate category e (lump-sum distributions), see instructions.				
21	Multiply line 20 by line 19 (maximum amount of credit)	21		
22	Enter the smaller of line 14 or line 21. If this is the only Form 1116 you are filing, skip lines 23 through 27 and enter this amount on line 28. Otherwise, complete the appropriate line in Part IV	22	0.	

Part IV Summary of Credits From Separate Parts III

23	Credit for taxes on passive category income	23		
24	Credit for taxes on general category income	24	2,604,165.	
25	Credit for taxes on certain income re-sourced by treaty	25		
26	Credit for taxes on lump-sum distributions	26		
27	Add lines 23 through 26	27	2,604,165.	
28	Enter the smaller of line 20 or line 27	28	2,604,165.	
29	Reduction of credit for international boycott operations	29		
30	Subtract line 29 from line 28. This is your foreign tax credit . Enter here and on Form 1040, line 48; Form 1040NR, line 46; Form 1041, Schedule G, line 2a; or Form 990-T, line 40a	30	2,604,165.	

Form 1116 (2015)

Form

1116Department of the Treasury
Internal Revenue Service (99)**Foreign Tax Credit**

(Individual, Estate, or Trust)

▶ Attach to Form 1040, 1040NR, 1041, or 990-T.

OMB No. 1545-0121

2015Attachment
Sequence No. **19**▶ Information about Form 1116 and its separate instructions is at www.irs.gov/form1116.

Name

Identifying number as shown on page 1 of your tax return

DONALD J. & MELANIA TRUMP

Use a separate Form 1116 for each category of income listed below. See **Categories of Income** in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

- a ☐ Passive category income c ☐ Section 901(j) income e ☐ Lump-sum distributions
 b ☒ General category income d ☐ Certain income re-sourced by treaty

f Resident of (name of country) ▶ UNITED STATES

Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)

	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	A	B	C	
g Enter the name of the foreign country or U.S. possession ▶ OTHER COUNTRIES KOREA, SOUTH UNITED KINGDOM				
1a Gross income from sources within country shown above and of the type checked above:	7,351,696.		22,386,312.	1a
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ <input type="checkbox"/>				
Deductions and losses (Caution: See instructions):				
2 Expenses definitely related to the income on line 1a (attach statement)	1,689,378.	9.	36,142,607.	
3 Pro rata share of other deductions not definitely related :				
a Certain itemized deductions or standard deduction	47,860.	47,860.	47,860.	
b Other deductions (attach statement)				
c Add lines 3a and 3b	47,860.	47,860.	47,860.	
d Gross foreign source income	7,351,696.		22,386,312.	
e Gross income from all sources	316,509,660.	316,509,660.	316,509,660.	
f Divide line 3d by line 3e	.02323	.00000	.07073	
g Multiply line 3c by line 3f	1,112.		3,385.	
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	1,690,490.	9.	36,145,992.	6
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) <input checked="" type="checkbox"/> Paid (i) <input type="checkbox"/> Accrued	Foreign taxes paid or accrued								
		In foreign currency				In U.S. dollars				
		Taxes withheld at source on:				Taxes withheld at source on:				
		(j) Date paid or accrued	(k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	(o) Dividends	(p) Rents and royalties	(q) Interest	(r) Other foreign taxes paid or accrued
A									211,431.	211,431.
B										
C										

8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶**8**

LHA For Paperwork Reduction Act Notice, see instructions.

Form **1116** (2015)

ALTERNATIVE MINIMUM TAX

Form **1116**Department of the Treasury
Internal Revenue Service (99)**Foreign Tax Credit**

(Individual, Estate, or Trust)

▶ Attach to Form 1040, 1040NR, 1041, or 990-T.

OMB No. 1545-0121

2015Attachment
Sequence No. **19**▶ Information about Form 1116 and its separate instructions is at www.irs.gov/form1116.

Name

Identifying number as shown on page 1 of your tax return

DONALD J. & MELANIA TRUMP

Use a separate Form 1116 for each category of income listed below. See **Categories of Income** in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

- a ☐ Passive category income c ☐ Section 901(j) income e ☐ Lump-sum distributions
b ☒ General category income d ☐ Certain income re-sourced by treaty

f Resident of (name of country) ▶ UNITED STATES

Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)

	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	A	B	C	
g Enter the name of the foreign country or U.S. possession	CHINA	DOMINICAN REPUBLIC	PANAMA	
1a Gross income from sources within country shown above and of the type checked above:			1,769,455.	1a
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ <input type="checkbox"/>				
Deductions and losses (Caution: See instructions):				
2 Expenses definitely related to the income on line 1a (attach statement)	1,498,456.	51,530.	569,467.	
3 Pro rata share of other deductions not definitely related:				
a Certain itemized deductions or standard deduction	47,860.	47,860.	47,860.	
b Other deductions (attach statement)				
c Add lines 3a and 3b	47,860.	47,860.	47,860.	
d Gross foreign source income			1,769,455.	
e Gross income from all sources	316,509,660.	316,509,660.	316,509,660.	
f Divide line 3d by line 3e	.00000	.00000	.00559	
g Multiply line 3c by line 3f			268.	
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	1,498,456.	51,530.	569,735.	6
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) <input checked="" type="checkbox"/> Paid (i) <input type="checkbox"/> Accrued	Foreign taxes paid or accrued						(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))	
		In foreign currency			In U.S. dollars					
		(k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	(o) Dividends	(p) Rents and royalties			(q) Interest
A									55,202.	55,202.
B										
C										

8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶

8

LHA For Paperwork Reduction Act Notice, see instructions.

Form **1116** (2015)

Form

1116Department of the Treasury
Internal Revenue Service (99)**Foreign Tax Credit**

(Individual, Estate, or Trust)

▶ Attach to Form 1040, 1040NR, 1041, or 990-T.

OMB No. 1545-0121

2015Attachment
Sequence No. **19**▶ Information about Form 1116 and its separate instructions is at www.irs.gov/form1116.

Name

Identifying number as shown on page 1 of your tax return

DONALD J. & MELANIA TRUMP

Use a separate Form 1116 for each category of income listed below. See **Categories of Income** in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

- a ☐ Passive category income c ☐ Section 901(j) income e ☐ Lump-sum distributions
 b ☒ General category income d ☐ Certain income re-sourced by treaty

f Resident of (name of country) ▶ UNITED STATES

Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)

	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	A	B	C	
g Enter the name of the foreign country or U.S. possession	UNITED ARAB EMIRATES	PUERTO RICO	CANADA	
1a Gross income from sources within country shown above and of the type checked above:	1,507,971.		486,218.	1a
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ <input type="checkbox"/>				
Deductions and losses (Caution: See instructions):				
2 Expenses definitely related to the income on line 1a (attach statement)	185,122.	6,882.	345,098.	
3 Pro rata share of other deductions not definitely related:				
a Certain itemized deductions or standard deduction	47,860.	47,860.	47,860.	
b Other deductions (attach statement)				
c Add lines 3a and 3b	47,860.	47,860.	47,860.	
d Gross foreign source income	1,507,971.		486,218.	
e Gross income from all sources	316,509,660.	316,509,660.	316,509,660.	
f Divide line 3d by line 3e	.00476	.00000	.00154	
g Multiply line 3c by line 3f	228.		74.	
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	185,350.	6,882.	345,172.	6
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) <input checked="" type="checkbox"/> Paid (i) <input type="checkbox"/> Accrued	Foreign taxes paid or accrued									
		In foreign currency				In U.S. dollars					
		Taxes withheld at source on:				Taxes withheld at source on:					
		(j) Date paid or accrued	(k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	(o) Dividends	(p) Rents and royalties	(q) Interest	(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
A											
B											
C										4,286.	4,286.

8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶

LHA For Paperwork Reduction Act Notice, see instructions.

Form **1116** (2015)

Form

1116Department of the Treasury
Internal Revenue Service (99)**Foreign Tax Credit**

(Individual, Estate, or Trust)

▶ Attach to Form 1040, 1040NR, 1041, or 990-T.

▶ Information about Form 1116 and its separate instructions is at www.irs.gov/form1116.

OMB No. 1545-0121

2015Attachment
Sequence No. **19**

Name

Identifying number as shown on page 1 of your tax return

DONALD J. & MELANIA TRUMP

Use a separate Form 1116 for each category of income listed below. See **Categories of Income** in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

- a ☐ Passive category income c ☐ Section 901(j) income e ☐ Lump-sum distributions
 b ☒ General category income d ☐ Certain income re-sourced by treaty

f Resident of (name of country) ▶ UNITED STATES

Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)

	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	A	B	C	
g Enter the name of the foreign country or U.S. possession	PHILIPPINES	GRENADA	INDIA	
1a Gross income from sources within country shown above and of the type checked above:	11,088.	20,662.	2,907,785.	1a
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ <input type="checkbox"/>				
Deductions and losses (Caution: See instructions):				
2 Expenses definitely related to the income on line 1a (attach statement)	1,438.	82.	558,758.	
3 Pro rata share of other deductions not definitely related :				
a Certain itemized deductions or standard deduction	47,860.	47,860.	47,860.	
b Other deductions (attach statement)				
c Add lines 3a and 3b	47,860.	47,860.	47,860.	
d Gross foreign source income	11,088.	20,662.	2,907,785.	
e Gross income from all sources	316,509,660.	316,509,660.	316,509,660.	
f Divide line 3d by line 3e	.00004	.00007	.00919	
g Multiply line 3c by line 3f	2.	3.	440.	
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	1,440.	85.	559,198.	6
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2				7

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) <input checked="" type="checkbox"/> Paid (i) <input type="checkbox"/> Accrued	Foreign taxes paid or accrued						(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))	
		In foreign currency			In U.S. dollars					
		(j) Date paid or accrued	(k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	(o) Dividends			(p) Rents and royalties
A									1,109.	1,109.
B										
C									193,403.	193,403.

8 Add lines A through C, column (s). Enter the total here and on line 9, page 2

8

LHA For Paperwork Reduction Act Notice, see instructions.

Form **1116** (2015)

Form

1116Department of the Treasury
Internal Revenue Service (99)**Foreign Tax Credit**

(Individual, Estate, or Trust)

▶ Attach to Form 1040, 1040NR, 1041, or 990-T.

OMB No. 1545-0121

2015Attachment
Sequence No. **19**▶ Information about Form 1116 and its separate instructions is at www.irs.gov/form1116.

Name

Identifying number as shown on page 1 of your tax return

DONALD J. & MELANIA TRUMP

Use a separate Form 1116 for each category of income listed below. See **Categories of Income** in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

- a ☐ Passive category income c ☐ Section 901(j) income e ☐ Lump-sum distributions
b ☒ General category income d ☐ Certain income re-sourced by treaty

f Resident of (name of country) ▶ UNITED STATES

Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.**Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)**

	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	A	B	C	
g Enter the name of the foreign country or U.S. possession ▶	GEORGIA	ISRAEL	AZERBAIJAN	
1a Gross income from sources within country shown above and of the type checked above:				1a
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ <input type="checkbox"/>				
Deductions and losses (Caution: See instructions):				
2 Expenses definitely related to the income on line 1a (attach statement)	405.	65,893.	96,935.	
3 Pro rata share of other deductions not definitely related :				
a Certain itemized deductions or standard deduction	47,860.	47,860.	47,860.	
b Other deductions (attach statement)				
c Add lines 3a and 3b	47,860.	47,860.	47,860.	
d Gross foreign source income				
e Gross income from all sources	316,509,660.	316,509,660.	316,509,660.	
f Divide line 3d by line 3e	.00000	.00000	.00000	
g Multiply line 3c by line 3f				
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	405.	65,893.	96,935.	6
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) <input checked="" type="checkbox"/> Paid (i) <input type="checkbox"/> Accrued	Foreign taxes paid or accrued									
		In foreign currency			(n) Other foreign taxes paid or accrued	In U.S. dollars			(s) Total foreign taxes paid or accrued (add cols. (o) through (r))		
		(j) Date paid or accrued	(k) Dividends	(l) Rents and royalties		(m) Interest	(o) Dividends	(p) Rents and royalties		(q) Interest	(r) Other foreign taxes paid or accrued
A											
B											
C											

8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶

8

LHA For Paperwork Reduction Act Notice, see instructions.

Form **1116** (2015)

ALTERNATIVE MINIMUM TAX

Form

1116Department of the Treasury
Internal Revenue Service (99)**Foreign Tax Credit**

(Individual, Estate, or Trust)

▶ Attach to Form 1040, 1040NR, 1041, or 990-T.

OMB No. 1545-0121

2015Attachment
Sequence No. **19**▶ Information about Form 1116 and its separate instructions is at www.irs.gov/form1116.

Name

Identifying number as shown on page 1 of your tax return

DONALD J. & MELANIA TRUMP

Use a separate Form 1116 for each category of income listed below. See **Categories of Income** in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

- a ☐ Passive category income c ☐ Section 901(j) income e ☐ Lump-sum distributions
 b ☒ General category income d ☐ Certain income re-sourced by treaty

f Resident of (name of country) ▶ UNITED STATES

Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.**Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)**

	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	A	B	C	
g Enter the name of the foreign country or U.S. possession ▶	BRAZIL	SAINT MARTIN	MEXICO	
1a Gross income from sources within country shown above and of the type checked above:		782,551.		1a
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ <input type="checkbox"/>				
Deductions and losses (Caution: See instructions):				
2 Expenses definitely related to the income on line 1a (attach statement)	39,489.	782,551.	22,290.	
3 Pro rata share of other deductions not definitely related:				
a Certain itemized deductions or standard deduction	47,860.	47,860.	47,860.	
b Other deductions (attach statement)				
c Add lines 3a and 3b	47,860.	47,860.	47,860.	
d Gross foreign source income		782,551.		
e Gross income from all sources	316,509,660.	316,509,660.	316,509,660.	
f Divide line 3d by line 3e	.00000	.00247	.00000	
g Multiply line 3c by line 3f		118.		
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	39,489.	782,669.	22,290.	6
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) <input checked="" type="checkbox"/> Paid (i) <input type="checkbox"/> Accrued	Foreign taxes paid or accrued							(s) Total foreign taxes paid or accrued (add cols. (o) through (r))	
		In foreign currency			(n) Other foreign taxes paid or accrued	In U.S. dollars				(r) Other foreign taxes paid or accrued
		(k) Dividends	(l) Rents and royalties	(m) Interest		(o) Dividends	(p) Rents and royalties	(q) Interest		
A									316.	316.
B										
C										

8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶

8

LHA For Paperwork Reduction Act Notice, see instructions.

Form **1116** (2015)

ALTERNATIVE MINIMUM TAX

Foreign Tax Credit

(Individual, Estate, or Trust)

▶ Attach to Form 1040, 1040NR, 1041, or 990-T.

OMB No. 1545-0121

2015

Attachment
Sequence No. 19

Form 1116

Department of the Treasury
Internal Revenue Service (99)▶ Information about Form 1116 and its separate instructions is at www.irs.gov/form1116.

Name

Identifying number as shown on page 1 of your tax return

DONALD J. & MELANIA TRUMP

Use a separate Form 1116 for each category of income listed below. See **Categories of Income** in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

- a ☐ Passive category income c ☐ Section 901(j) income e ☐ Lump-sum distributions
 b ☒ General category income d ☐ Certain income re-sourced by treaty

f Resident of (name of country) ▶ UNITED STATES

Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)

	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	A	B	C	
g Enter the name of the foreign country or U.S. possession ▶	QATAR	INDONESIA	IRELAND	
1a Gross income from sources within country shown above and of the type checked above:		3,763,769.	8,277,541.	1a
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ <input type="checkbox"/>				
Deductions and losses (Caution: See instructions):				
2 Expenses definitely related to the income on line 1a (attach statement)	1,737.	96,331.	12,402,242.	
3 Pro rata share of other deductions not definitely related :				
a Certain itemized deductions or standard deduction	47,860.	47,860.	47,860.	
b Other deductions (attach statement)				
c Add lines 3a and 3b	47,860.	47,860.	47,860.	
d Gross foreign source income		3,763,769.	8,277,541.	
e Gross income from all sources	316,509,660.	316,509,660.	316,509,660.	
f Divide line 3d by line 3e	.00000	.01189	.02615	
g Multiply line 3c by line 3f		569.	1,252.	
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	1,737.	96,900.	12,403,494.	6
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) <input checked="" type="checkbox"/> Paid (i) <input type="checkbox"/> Accrued	Foreign taxes paid or accrued							(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
		In foreign currency			(n) Other foreign taxes paid or accrued	In U.S. dollars				
		(j) Date paid or accrued	(k) Dividends	(l) Rents and royalties		(m) Interest	(o) Dividends	(p) Rents and royalties		
A										
B										
C										

8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶

LHA For Paperwork Reduction Act Notice, see instructions.

Form 1116 (2015)

ALTERNATIVE MINIMUM TAX

Form

1116Department of the Treasury
Internal Revenue Service (99)**Foreign Tax Credit**

(Individual, Estate, or Trust)

▶ Attach to Form 1040, 1040NR, 1041, or 990-T.

OMB No. 1545-0121

2015Attachment
Sequence No. **19**▶ Information about Form 1116 and its separate instructions is at www.irs.gov/form1116.

Name

Identifying number as shown on page 1 of your tax return

DONALD J. & MELANIA TRUMP

Use a separate Form 1116 for each category of income listed below. See **Categories of Income** in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

- a ☐ Passive category income c ☐ Section 901(j) income e ☐ Lump-sum distributions
 b ☒ General category income d ☐ Certain income re-sourced by treaty

f Resident of (name of country) ▶ UNITED STATES

Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)

		Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
		A	B	C	
g Enter the name of the foreign country or U.S. possession ▶ TURKEY					
1a Gross income from sources within country shown above and of the type checked above:		1,044,632.			1a 50,309,680.
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ <input type="checkbox"/>					
Deductions and losses (Caution: See instructions):					
2 Expenses definitely related to the income on line 1a (attach statement)		244,486.			
3 Pro rata share of other deductions not definitely related:					
a Certain itemized deductions or standard deduction		47,860.			
b Other deductions (attach statement)					
c Add lines 3a and 3b		47,860.			
d Gross foreign source income		1,044,632.			
e Gross income from all sources		316,509,660.			
f Divide line 3d by line 3e		.00330			
g Multiply line 3c by line 3f		158.			
4 Pro rata share of interest expense:					
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)					
b Other interest expense					
5 Losses from foreign sources					
6 Add lines 2, 3g, 4a, 4b, and 5		244,644.			6 54,808,795.
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶					7 <4,499,115.>

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) <input checked="" type="checkbox"/> Paid (i) <input type="checkbox"/> Accrued	Foreign taxes paid or accrued								
		In foreign currency			In U.S. dollars					
		Taxes withheld at source on:			Taxes withheld at source on:			(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))	
	(j) Date paid or accrued	(k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	(o) Dividends	(p) Rents and royalties	(q) Interest		
A										
B										
C										

8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶ 8 465,747.

LHA For Paperwork Reduction Act Notice, see instructions.

Form **1116** (2015)

ALTERNATIVE MINIMUM TAX

Form 1116 (2015) DONALD J. & MELANIA TRUMP

Page 2

Part III Figuring the Credit

9	Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I	9	465,747.
10	Carryback or carryover (attach detailed computation) SEE STATEMENT 79	10	3,909,320.
11	Add lines 9 and 10	11	4,375,067.
12	Reduction in foreign taxes	12	
13	Taxes reclassified under high tax kickout	13	
14	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit	14	4,375,067.
15	Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category of income checked above Part I	15	<4,499,115.>
16	Adjustments to line 15	16	17,614,932.
17	Combine the amounts on lines 15 and 16. This is your net foreign source taxable income. (If the result is zero or less, you have no foreign tax credit for the category of income you checked above Part I. Skip lines 18 through 22. However, if you are filing more than one Form 1116, you must complete line 20.)	17	13,115,817.
18	Individuals: Enter the amount from Form 1040, line 41, or Form 1040NR, line 39. Estates and trusts: Enter your taxable income without the deduction for your exemption	18	23,831,561.
Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions.			
19	Divide line 17 by line 18. If line 17 is more than line 18, enter "1"	19	.55035
20	Individuals: Enter the amounts from Form 1040, lines 44 and 46. If you are a nonresident alien, enter the amounts from Form 1040NR, lines 42 and 44. Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a, or the total of Form 990-T, lines 36 and 37	20	4,731,835.
Caution: If you are completing line 20 for separate category e (lump-sum distributions), see instructions.			
21	Multiply line 20 by line 19 (maximum amount of credit)	21	2,604,165.
22	Enter the smaller of line 14 or line 21. If this is the only Form 1116 you are filing, skip lines 23 through 27 and enter this amount on line 28. Otherwise, complete the appropriate line in Part IV	22	2,604,165.

Part IV Summary of Credits From Separate Parts III

23	Credit for taxes on passive category income	23	
24	Credit for taxes on general category income	24	
25	Credit for taxes on certain income re-sourced by treaty	25	
26	Credit for taxes on lump-sum distributions	26	
27	Add lines 23 through 26	27	
28	Enter the smaller of line 20 or line 27	28	
29	Reduction of credit for international boycott operations	29	
30	Subtract line 29 from line 28. This is your foreign tax credit . Enter here and on Form 1040, line 48; Form 1040NR, line 46; Form 1041, Schedule G, line 2a; or Form 990-T, line 40a	30	

Form 1116 (2015)

Form **4952**Department of the Treasury
Internal Revenue Service (99)**Investment Interest Expense Deduction**▶ Information about Form 4952 and its instructions is at www.irs.gov/form4952.

▶ Attach to your tax return.

OMB No. 1545-0191

2015
Attachment
Sequence No. **51**

Name(s) shown on return

Identifying number

DONALD J. & MELANIA TRUMP

Part I Total Investment Interest Expense

1	Investment interest expense paid or accrued in 2015 (see instructions) SEE STATEMENT 86	1	2,692,597.
2	Disallowed investment interest expense from 2014 Form 4952, line 7	2	
3	Total investment interest expense. Add lines 1 and 2	3	2,692,597.

Part II Net Investment Income

4a	Gross income from property held for investment (excluding any net gain from the disposition of property held for investment)	4a	11,155,826.	
b	Qualified dividends included on line 4a	4b	726,840.	
c	Subtract line 4b from line 4a	4c	10,428,986.	
d	Net gain from the disposition of property held for investment	4d	5,727,042.	
e	Enter the smaller of line 4d or your net capital gain from the disposition of property held for investment (see instructions)	4e	5,727,042.	
f	Subtract line 4e from line 4d	4f	0.	
g	Enter the amount from lines 4b and 4e that you elect to include in investment income (see instructions)	4g		
h	Investment income. Add lines 4c, 4f, and 4g	4h	10,428,986.	
5	Investment expenses (see instructions)	5	28,457.	
6	Net investment income. Subtract line 5 from line 4h. If zero or less, enter -0-	6	10,400,529.	

Part III Investment Interest Expense Deduction

7	Disallowed investment interest expense to be carried forward to 2016. Subtract line 6 from line 3. If zero or less, enter -0-	7	0.
8	Investment interest expense deduction. Enter the smaller of line 3 or 6. See instructions	8	2,692,597.

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form **4952** (2015)

REGULAR FORM 4952, LINE 8
 LESS RECOMPUTED FORM 4952, LINE 8
 INTEREST ADJUSTMENT - FORM 6251, LINE 8

2,692,597.
 2,692,597.

Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund

OMB No. 1545-1002

Attachment
Sequence No. 69

► Information about Form 8621 and its separate instructions is at www.irs.gov/form8621.

Name of shareholder

Identifying number (see instructions)

DONALD J. TRUMP

Number, street, or suite no. (If a P.O. box, see instructions.)

Shareholder tax year: calendar year 2015 or other tax year beginning and ending

City or town, state, and ZIP code or country

NEW YORK, NY 10022

Check type of shareholder filing the return: ☒ Individual ☐ Corporation ☐ Partnership ☐ S Corporation ☐ Nongrantor Trust ☐ Estate

Check if any Excepted Specified Foreign Financial Assets are Reported on this Form (see instructions) ☐

Name of passive foreign investment company (PFIC) or qualified electing fund (QEF)

Employer identification number (if any)

PAULSON ADVANTAGE SELECT LTD

Address (Enter number, street, city or town, and country.)

Reference ID number (see instructions)

UGLAND HOUSE,

GEORGE TOWN GRAND CAYMAN CAYMAN ISLANDS

Tax year of PFIC or QEF: calendar year 2015 or other tax year beginning and ending

Part I Summary of Annual Information (See instructions.)

Provide the following information with respect to all shares of the PFIC held by the shareholder:

1 Description of each class of shares held by the shareholder: COMMON

☐ Check if shares jointly owned with spouse.

2 Date shares acquired during the taxable year, if applicable:

3 Number of shares held at the end of the taxable year: 0.

4 Value of shares held at the end of the taxable year (check the appropriate box, if applicable):

(a) ☒ \$0-50,000 (b) ☐ \$50,001-100,000 (c) ☐ \$100,001-150,000 (d) ☐ \$150,001-200,000

(e) If more than \$200,000, list value: _____

5 Type of PFIC and amount of any excess distribution or gain treated as an excess distribution under section 1291, inclusion under section 1293, or inclusion or deduction under section 1296:

(a) ☐ Section 1291 \$ _____

(b) ☐ Section 1293 (Qualified Electing Fund) \$ _____

(c) ☐ Section 1296 (Mark to Market) \$ _____

Part II Elections (See instructions.)

A ☐ **Election To Treat the PFIC as a QEF.** I, a shareholder of a PFIC, elect to treat the PFIC as a QEF. Complete lines 6a through 7c of Part III.

B ☐ **Election To Extend Time For Payment of Tax.** I, a shareholder of a QEF, elect to extend the time for payment of tax on the undistributed earnings and profits of the QEF until this election is terminated. Complete lines 8a through 9c of Part III to calculate the tax that may be deferred.

Note: If any portion of line 6a or line 7a of Part III is includible under section 951, you may not make this election. Also, see sections 1294(c) and 1294(f) and the related regulations for events that terminate this election.

C ☐ **Election To Mark-to-Market PFIC Stock.** I, a shareholder of a PFIC, elect to mark-to-market the PFIC stock that is marketable within the meaning of section 1296(e). Complete Part IV.

D ☐ **Deemed Sale Election.** I, a shareholder on the first day of a PFIC's first tax year as a QEF, elect to recognize gain on the deemed sale of my interest in the PFIC. Enter gain or loss on line 15f of Part V.

E ☐ **Deemed Dividend Election.** I, a shareholder on the first day of a PFIC's first tax year as a QEF that is a controlled foreign corporation (CFC), elect to treat an amount equal to my share of the post-1986 earnings and profits of the CFC as an excess distribution. Enter this amount on line 15e of Part V. If the excess distribution is greater than zero, also complete line 16 of Part V.

F ☐ **Election To Recognize Gain on Deemed Sale of PFIC.** I, a shareholder of a former PFIC or a PFIC to which section 1297(d) applies, elect to treat as an excess distribution the gain recognized on the deemed sale of my interest in the PFIC on the last day of its last tax year as a PFIC under section 1297(a). Enter gain on line 15f of Part V.

G ☐ **Deemed Dividend Election With Respect to a Section 1297(e) PFIC.** I, a shareholder of a section 1297(e) PFIC, within the meaning of Regulations section 1.1297-3(a), elect to make a deemed dividend election with respect to the Section 1297(e) PFIC. My holding period in the stock of the Section 1297(e) PFIC includes the CFC qualification date, as defined in Regulations section 1.1297-3(d). Enter the excess distribution on line 15e, Part V. If the excess distribution is greater than zero, also complete line 16, Part V.

H ☐ **Deemed Dividend Election With Respect to a Former PFIC.** I, a shareholder of a former PFIC, within the meaning of Regulations section 1.1298-3(a), elect to make a deemed dividend election with respect to the former PFIC. My holding period in the stock of the former PFIC includes the termination date, as defined in Regulations section 1.1298-3(d). Enter the excess distribution on line 15e, Part V. If the excess distribution is greater than zero, also complete line 16, Part V.

Part III Income From a Qualified Electing Fund (QEF). All QEF shareholders complete lines 6a through 7c. If you are making Election B, also complete lines 8a through 9c. (See instructions.)

6 a	Enter your pro rata share of the ordinary earnings of the QEF	6a		
b	Enter the portion of line 6a that is included in income under section 951 or that may be excluded under section 1293(g)	6b		
c	Subtract line 6b from line 6a. Enter this amount on your tax return as ordinary income		6c	
7 a	Enter your pro rata share of the total net capital gain of the QEF	7a		
b	Enter the portion of line 7a that is included in income under section 951 or that may be excluded under section 1293(g)	7b		
c	Subtract line 7b from line 7a. This amount is a net long-term capital gain. Enter this amount in Part II of the Schedule D used for your income tax return. (See instructions.)		7c	
8 a	Add lines 6c and 7c		8a	
b	Enter the total amount of cash and the fair market value of other property distributed or deemed distributed to you during the tax year of the QEF. (See instructions.)	8b		
c	Enter the portion of line 8a not already included in line 8b that is attributable to shares in the QEF that you disposed of, pledged, or otherwise transferred during the tax year	8c		
d	Add lines 8b and 8c		8d	
e	Subtract line 8d from line 8a, and enter the difference (if zero or less, enter amount in brackets)		8e	
Important: If line 8e is greater than zero, and no portion of line 6a or 7a is includible in income under section 951, you may make Election B with respect to the amount on line 8e.				
9 a	Enter the total tax for the tax year (See instructions.)	9a		
b	Enter the total tax for the tax year determined without regard to the amount entered on line 8e	9b		
c	Subtract line 9b from line 9a. This is the deferred tax, the time for payment of which is extended by making Election B		9c	

Part IV Gain or (Loss) From Mark-to-Market Election (See instructions.)

10a	Enter the fair market value of your PFIC stock at the end of the tax year	10a	
b	Enter your adjusted basis in the stock at the end of the tax year	10b	
c	Subtract line 10b from line 10a. If a gain, do not complete lines 11 and 12. Include this amount as ordinary income on your tax return. If a loss, go to line 11	10c	
11	Enter any unreversed inclusions (as defined in section 1296(d))	11	
12	Enter the loss from line 10c, but only to the extent of unreversed inclusions on line 11. Include this amount as an ordinary loss on your tax return	12	
13	If you sold or otherwise disposed of any section 1296 stock (see instructions) during the tax year:		
a	Enter the fair market value of the stock on the date of sale or disposition	13a	
b	Enter the adjusted basis of the stock on the date of sale or disposition	13b	
c	Subtract line 13b from line 13a. If a gain, do not complete line 14. Include this amount as ordinary income on your tax return. If a loss, go to line 14	13c	
14a	Enter any unreversed inclusions (as defined in section 1296(d))	14a	
b	Enter the loss from line 13c, but only to the extent of unreversed inclusions on line 14a. Include this amount as an ordinary loss on your tax return. If the loss on line 13c exceeds unreversed inclusions on line 14a, complete line 14c	14b	
c	Enter the amount by which the loss on line 13c exceeds unreversed inclusions on line 14a. Include this amount on your tax return according to the rules generally applicable for losses provided elsewhere in the Code and regulations	14c	

Note. See instructions in case of multiple sales or dispositions.

Part V Distributions From and Dispositions of Stock of a Section 1291 Fund (See instructions.)

Complete a separate Part V for each excess distribution and disposition (see instructions).

15 a Enter your total distributions from the section 1291 fund during the current tax year with respect to the applicable stock. If the holding period of the stock began in the current tax year, see instructions	15a	
b Enter the total distributions (reduced by the portions of such distributions that were excess distributions but not included in income under section 1291(a)(1)(B)) made by the fund with respect to the applicable stock for each of the 3 years preceding the current tax year (or if shorter, the portion of the shareholder's holding period before the current tax year)	15b	
c Divide line 15b by 3. (See instructions if the number of preceding tax years is less than 3.)	15c	
d Multiply line 15c by 125% (1.25)	15d	
e Subtract line 15d from line 15a. This amount, if more than zero, is the excess distribution with respect to the applicable stock. If there is an excess distribution, complete line 16. If zero or less and you did not dispose of stock during the tax year, do not complete the rest of Part V. See instructions if you received more than one distribution during the current tax year. Also, see instructions for rules for reporting a nonexcess distribution on your income tax return	15e	
f Enter gain or loss from the disposition of stock of a section 1291 fund or former section 1291 fund. If a gain, complete line 16. If a loss, show it in brackets and do not complete line 16	15f	
16 a If there is a positive amount on line 15e or 15f (or both), attach a statement for each excess distribution and disposition. Show your holding period for each share of stock or block of shares held. Allocate the excess distribution or gain to each day in your holding period. Add all amounts that are allocable to days in each tax year.		
b Enter the total of the amounts determined in line 16a that are allocable to the current tax year and tax years before the foreign corporation became a PFIC (pre-PFIC years). Enter these amounts on your income tax return as other income	16b	
c Enter the aggregate increases in tax (before credits) for each tax year in your holding period (other than the current tax year and pre-PFIC years). (See instructions.)	16c	
d Foreign tax credit. (See instructions.)	16d	
e Subtract line 16d from line 16c. Enter this amount on your income tax return as "additional tax." (See instructions.)	16e	
f Determine interest on each net increase in tax determined on line 16e using the rates and methods of section 6621. Enter the aggregate amount of interest here. (See instructions.)	16f	

Part VI Status of Prior Year Section 1294 Elections and Termination of Section 1294 Elections

Complete a separate column for each outstanding election. Complete lines 25 and 26 only if there is a partial termination of the section 1294 election.

	(i)	(ii)	(iii)	(iv)	(v)	(vi)
17 Tax year of outstanding election						
18 Undistributed earnings to which the election relates						
19 Deferred tax						
20 Interest accrued on deferred tax (line 19) as of the filing date						
21 Event terminating election						
22 Earnings distributed or deemed distributed during the tax year						
23 Deferred tax due with this return						
24 Accrued interest due with this return						
25 Deferred tax outstanding after partial termination of election						
26 Interest accrued after partial termination of election						

Form **5471****Information Return of U.S. Persons With
Respect To Certain Foreign Corporations**

OMB No. 1545-0704

(Rev. December 2015)

Department of the Treasury
Internal Revenue Service► For more information about Form 5471, see www.irs.gov/form5471Information furnished for the foreign corporation's annual accounting period (tax year required by
section 898) (see instructions) beginning JAN 1 , 2015 , and ending DEC 31 , 2015Attachment
Sequence No. **121**

Name of person filing this return DONALD J. TRUMP	A Identifying number
Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address)	B Category of filer (See instructions. Check applicable box(es)): 1 (repealed) 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input checked="" type="checkbox"/> 5 <input checked="" type="checkbox"/>
City or town, state, and ZIP code NEW YORK, NY 10022	C Enter the total percentage of the foreign corporation's voting stock you owned at the end of its annual accounting period %
Filer's tax year beginning JAN 1 , 2015 , and ending DEC 31 , 2015	
D Check if any excepted specified foreign financial assets are reported on this form (see instructions) <input type="checkbox"/>	
E Person(s) on whose behalf this information return is filed:	

(1) Name	(2) Address	(3) Identifying number	(4) Check applicable box(es)		
			Shareholder	Officer	Director

Important: Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars
unless otherwise indicated.

1a Name and address of foreign corporation DJ AEROSPACE (BERMUDA) LTD. C/O THE TRUMP ORGANIZATION NEW YORK, NY 10022		b(1) Employer identification number, if any 98-0669791
		b(2) Reference ID number (see instructions)
		c Country under whose laws incorporated BERMUDA
d Date of incorporation 02/11/94	e Principal place of business BERMUDA	f Principal business activity code number 488100
g Principal business activity AVIATION LEASING		h Functional currency US DOLLAR

2 Provide the following information for the foreign corporation's accounting period stated above.					
a Name, address, and identifying number of branch office or agent (if any) in the United States N/A	b If a U.S. income tax return was filed, enter: <table border="1"><tr><td>(i) Taxable income or (loss)</td><td>(ii) U.S. income tax paid (after all credits)</td></tr><tr><td></td><td></td></tr></table>	(i) Taxable income or (loss)	(ii) U.S. income tax paid (after all credits)		
(i) Taxable income or (loss)	(ii) U.S. income tax paid (after all credits)				
c Name and address of foreign corporation's statutory or resident agent in country of incorporation CODAN SERVICES LIMITED HAMILTON HM 11 BERMUDA	d Name and address (including corporate department, if applicable) of person (or persons) with custody of the books and records of the foreign corporation, and the location of such books and records, if different DONALD J. TRUMP NEW YORK, NY 10022				

Schedule A Stock of the Foreign Corporation		
(a) Description of each class of stock	(b) Number of shares issued and outstanding	
	(i) Beginning of annual accounting period	(ii) End of annual accounting period
COMMON SHARES	12,000.	12,000.

LHA For Paperwork Reduction Act Notice, see instructions.

Form **5471** (Rev. 12-2015)

[illegible]

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules). However, if the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for DASTM corporations.

		Functional Currency	U.S. Dollars
Income	1a Gross receipts or sales	1a	
	b Returns and allowances	1b	
	c Subtract line 1b from line 1a	1c	
	2 Cost of goods sold	2	
	3 Gross profit (subtract line 2 from line 1c)	3	
	4 Dividends	4	
	5 Interest	5	
	6a Gross rents	6a	
	b Gross royalties and license fees	6b	
7 Net gain or (loss) on sale of capital assets	7		
8 Other income (attach statement)	8		
9 Total income (add lines 3 through 8)	9		
Deductions	10 Compensation not deducted elsewhere	10	
	11a Rents	11a	
	b Royalties and license fees	11b	
	12 Interest	12	
	13 Depreciation not deducted elsewhere	13	
	14 Depletion	14	
	15 Taxes (exclude provision for income, war profits, and excess profits taxes)	15	
	16 Other deductions (attach statement - exclude provision for income, war profits, and excess profits taxes)	16	9,212.
	17 Total deductions (add lines 10 through 16)	17	9,212.
Net Income	18 Net income or (loss) before extraordinary items, prior period adjustments, and the provision for income, war profits, and excess profits taxes (subtract line 17 from line 9)	18	<9,212.>
	19 Extraordinary items and prior period adjustments	19	
	20 Provision for income, war profits, and excess profits taxes	20	
	21 Current year net income or (loss) per books (combine lines 18 through 20)	21	<9,212.>

Schedule E Income, War Profits, and Excess Profits Taxes Paid or Accrued

	(a) Name of country or U.S. possession	Amount of tax		
		(b) In foreign currency	(c) Conversion rate	(d) In U.S. dollars
1	U.S.			
2				
3				
4				
5				
6				
7				
8	Total			

Schedule F Balance Sheet

Important: Report all amounts in U.S. dollars prepared and translated in accordance with U.S. GAAP. See instructions for an exception for DASTM corporations.

Assets		(a) Beginning of annual accounting period	(b) End of annual accounting period
1	Cash	525.	1,312.
2a	Trade notes and accounts receivable		
b	Less allowance for bad debts	()	()
3	Inventories		
4	Other current assets (attach statement)		
5	Loans to shareholders and other related persons	1,035,379.	0.
6	Investment in subsidiaries (attach statement)		
7	Other investments (attach statement)		
8a	Buildings and other depreciable assets		
b	Less accumulated depreciation	()	()
9a	Depletable assets		
b	Less accumulated depletion	()	()
10	Land (net of any amortization)		
11	Intangible assets:		
a	Goodwill		
b	Organization costs		
c	Patents, trademarks, and other intangible assets		
d	Less accumulated amortization for lines 11a, b, and c	()	()
12	Other assets (attach statement) SEE STATEMENT 98	3,570.	3,570.
13	Total assets	1,039,474.	4,882.
Liabilities and Shareholders' Equity			
14	Accounts payable		
15	Other current liabilities (attach statement) SEE STATEMENT 99	740.	740.
16	Loans from shareholders and other related persons		
17	Other liabilities (attach statement)		
18	Capital stock:		
a	Preferred stock		
b	Common stock	100.	100.
19	Paid-in or capital surplus (attach reconciliation)	244,144.	244,144.
20	Retained earnings	794,490.	<240,102.>
21	Less cost of treasury stock	()	()
22	Total liabilities and shareholders' equity	1,039,474.	4,882.

Schedule G Other Information

	Yes	No
1 During the tax year, did the foreign corporation own at least a 10% interest, directly or indirectly, in any foreign partnership?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If "Yes," see the instructions for required statement.		
2 During the tax year, did the foreign corporation own an interest in any trust?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3 During the tax year, did the foreign corporation own any foreign entities that were disregarded as entities separate from their owners under Regulations sections 301.7701-2 and 301.7701-3?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If "Yes," you are generally required to attach Form 8858 for each entity (see instructions).		
4 During the tax year, was the foreign corporation a participant in any cost sharing arrangement?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5 During the course of the tax year, did the foreign corporation become a participant in any cost sharing arrangement?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6 During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations section 1.6011-4?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011-4(c)(3)(i)(G).		
7 During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under section 901(m)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8 During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat foreign taxes that were previously suspended under section 909 as no longer suspended?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Schedule H Current Earnings and Profits**Important:** Enter the amounts on lines 1 through 5c in functional currency.

1 Current year net income or (loss) per foreign books of account	1	<9,212.>
2 Net adjustments made to line 1 to determine current earnings and profits according to U.S. financial and tax accounting standards (see instructions):		
a Capital gains or losses	Net Additions	Net Subtractions
b Depreciation and amortization		
c Depletion		
d Investment or incentive allowance		
e Charges to statutory reserves		
f Inventory adjustments		
g Taxes		
h Other (attach statement)		
3 Total net additions		
4 Total net subtractions		
5a Current earnings and profits (line 1 plus line 3 minus line 4)	5a	<9,212.>
b DASTM gain or (loss) for foreign corporations that use DASTM	5b	
c Combine lines 5a and 5b	5c	<9,212.>
d Current earnings and profits in U.S. dollars (line 5c translated at the appropriate exchange rate as defined in section 989(b) and the related regulations)	5d	<9,212.>

Enter exchange rate used for line 5d ▶

Schedule I Summary of Shareholder's Income From Foreign Corporation

If item E on page 1 is completed, a separate Schedule I must be filed for each Category 4 or 5 filer for whom reporting is furnished on this Form 5471. This schedule I is being completed for:

Name of U.S. shareholder ▶	Identifying number ▶
1 Subpart F income (line 38b, Worksheet A in the instructions)	1
2 Earnings invested in U.S. property (line 17, Worksheet B in the instructions)	2
3 Previously excluded subpart F income withdrawn from qualified investments (line 6b, Worksheet C in the instructions)	3
4 Previously excluded export trade income withdrawn from investment in export trade assets (line 7b, Worksheet D in the instructions)	4
5 Factoring income	5
6 Total of lines 1 through 5. Enter here and on your income tax return	6
7 Dividends received (translated at spot rate on payment date under section 989(b)(1))	7
8 Exchange gain or (loss) on a distribution of previously taxed income	8

	Yes	No
• Was any income of the foreign corporation blocked?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
• Did any such income become unblocked during the tax year (see section 964(b))?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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

**SCHEDULE J
(Form 5471)**

(Rev. December 2012)
Department of the Treasury
Internal Revenue Service

**Accumulated Earnings and Profits (E&P)
of Controlled Foreign Corporation**

► Information about Schedule J (Form 5471) and its instructions is at www.irs.gov/form5471.
► Attach to Form 5471.

OMB No. 1545-0704

Name of person filing Form 5471

Identifying number

DONALD J. TRUMP

Name of foreign corporation

**LJ AEROSPACE (BERMUDA) LTD.
C/O THE TRUMP ORGANIZATION**

Reference ID number

EIN (if any)

98-0669791

	(a) Post-1986 Undistributed Earnings (post-86 section 959(c)(3) balance)	(b) Pre-1987 E&P Not Previously Taxed (pre-87 section 959(c)(3) balance)	(c) Previously Taxed E&P (sections 959(c)(1) and (2) balances)			(d) Total Section 964(a) E&P (combine columns (a), (b), and (c))
			(i) Earnings Invested in U.S. Property	(ii) Earnings Invested in Excess Passive Assets	(iii) Subpart F Income	
1 Balance at beginning of year	855,278.					855,278.
2a Current year E&P	<9,212.>					
b Current year deficit in E&P						
3 Total current and accumulated E&P not previously taxed (line 1 plus line 2a or line 1 minus line 2b)	846,066.					
4 Amounts included under section 951(a) or reclassified under section 959(c) in current year						
5a Actual distributions or reclassifications of previously taxed E&P						
b Actual distributions of nonpreviously taxed E&P	846,066.					
6a Balance of previously taxed E&P at end of year (line 1 plus line 4, minus line 5a)						
b Balance of E&P not previously taxed at end of year (line 3 minus line 4, minus line 5b)						
7 Balance at end of year. (Enter amount from line 6a or line 6b, whichever is applicable.)						

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 5471.

Schedule J (Form 5471) (Rev. 12-2012)

**SCHEDULE M
(Form 5471)**

(Rev. December 2012)

Department of the Treasury
Internal Revenue Service**Transactions Between Controlled Foreign Corporation
and Shareholders or Other Related Persons**► Information about Schedule M (Form 5471) and its instructions is at www.irs.gov/form5471.

► Attach to Form 5471.

OMB No. 1545-0704

Name of person filing Form 5471

Identifying number

DONALD J. TRUMP

Name of foreign corporation
DJ AEROSPACE (BERMUDA) LTD.
C/O THE TRUMP ORGANIZATION

EIN (if any)

98-0669791

Reference ID number

Important: Complete a separate Schedule M for each controlled foreign corporation. Enter the totals for each type of transaction that occurred during the annual accounting period between the foreign corporation and the persons listed in columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the average exchange rate for the foreign corporation's tax year. See instructions.

Enter the relevant functional currency and the exchange rate used throughout this schedule ► US DOLLAR

(a) Transactions of foreign corporation	(b) U.S. person filing this return	(c) Any domestic corporation or partnership controlled by U.S. person filing this return	(d) Any other foreign corporation or partnership controlled by U.S. person filing this return	(e) 10% or more U.S. shareholder of controlled foreign corporation (other than the U.S. person filing this return)	(f) 10% or more U.S. shareholder of any corporation controlling the foreign corporation
1 Sales of stock in trade (inventory) ...					
2 Sales of tangible property other than stock in trade					
3 Sales of property rights (patents, trademarks, etc.)					
4 Platform contribution transaction payments received					
5 Cost sharing transaction payments received					
6 Compensation received for technical, managerial, engineering, construction, or like services					
7 Commissions received					
8 Rents, royalties, and license fees received					
9 Dividends received (exclude deemed distributions under subpart F and distributions of previously taxed income)					
10 Interest received					
11 Premiums received for insurance or reinsurance					
12 Add lines 1 through 11					
13 Purchases of stock in trade (inventory)					
14 Purchases of tangible property other than stock in trade					
15 Purchases of property rights (patents, trademarks, etc.)					
16 Platform contribution transaction payments paid					
17 Cost sharing transaction payments paid					
18 Compensation paid for technical, managerial, engineering, construction, or like services					
19 Commissions paid					
20 Rents, royalties, and license fees paid					
21 Dividends paid					
22 Interest paid					
23 Premiums paid for insurance or reinsurance					
24 Add lines 13 through 23					
25 Amounts borrowed (enter the maximum loan balance during the year) - see instr.					
26 Amounts loaned (enter the maximum loan balance during the year) - see instr.	1,035,379.				

Form **5471****Information Return of U.S. Persons With Respect To Certain Foreign Corporations**

OMB No. 1545-0704

(Rev. December 2015)

Department of the Treasury
Internal Revenue Service► For more information about Form 5471, see www.irs.gov/form5471

Information furnished for the foreign corporation's annual accounting period (tax year required by section 898) (see instructions) beginning , and ending ,

Attachment
Sequence No. **121**

Name of person filing this return

DONALD J. TRUMP

Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address)

City or town, state, and ZIP code

NEW YORK, NY 10022

A Identifying number**B** Category of filer (See instructions. Check applicable box(es)):1 (repealed) 2 ☐ 3 ☐ 4 ☒ 5 ☒**C** Enter the total percentage of the foreign corporation's voting stock you owned at the end of its annual accounting period %

Filer's tax year beginning JAN 1 , 2015 , and ending DEC 31 , 2015

D Check if any excepted specified foreign financial assets are reported on this form (see instructions) ☐**E** Person(s) on whose behalf this information return is filed:

(1) Name	(2) Address	(3) Identifying number	(4) Check applicable box(es)		
			Shareholder	Officer	Director

Important: Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated.**1a** Name and address of foreign corporation

THC BARRA HOTELARIA

NEW YORK, NY 10022

b(1) Employer identification number, if any
32-0447181**b(2)** Reference ID number (see instructions)**c** Country under whose laws incorporated
BRAZIL

d Date of incorporation	e Principal place of business	f Principal business activity code number	g Principal business activity	h Functional currency
04/15/14				

2 Provide the following information for the foreign corporation's accounting period stated above.**a** Name, address, and identifying number of branch office or agent (if any) in the United States**b** If a U.S. income tax return was filed, enter:

(i) Taxable income or (loss) (ii) U.S. income tax paid (after all credits)

c Name and address of foreign corporation's statutory or resident agent in country of incorporation**d** Name and address (including corporate department, if applicable) of person (or persons) with custody of the books and records of the foreign corporation, and the location of such books and records, if different**Schedule A Stock of the Foreign Corporation**

(a) Description of each class of stock	(b) Number of shares issued and outstanding	
	(i) Beginning of annual accounting period	(ii) End of annual accounting period

LHA For Paperwork Reduction Act Notice, see instructions.

Form **5471** (Rev. 12-2015)

Form

4562**Depreciation and Amortization**
(Including Information on Listed Property)

▶ Attach to your tax return.

OMB No. 1545-0172

2015Attachment
Sequence No. 179Department of the Treasury
Internal Revenue Service (99)▶ Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

Name(s) shown on return

DONALD J. & MELANIA TRUMP

Business or activity to which this form relates

TRUMP INTERNATIONAL GOLF CLUB

SCOTLAND

Identifying number

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	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 2014 Form 4562	10
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12
13	Carryover of disallowed deduction to 2016. Add lines 9 and 10, less line 12	13

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

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

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2015	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	

Section B - Assets Placed in Service During 2015 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/		0	MM	S/L	

Section C - Assets Placed in Service During 2015 Tax Year Using the Alternative Depreciation System

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

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21
22	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 instr.	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, certain computers, and property used for entertainment, recreation, or amusement.)

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

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

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

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
--	-------------------------------------	--	-------------------------------	--	---------------------------	------------------------------	----------------------------------	---------------------------------------

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 **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	(b) Vehicle	(c) Vehicle	(d) Vehicle	(e) Vehicle	(f) Vehicle
30 Total business/investment miles driven during the year (do not 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 **are not** more than 5% owners or related persons.

	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?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not 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 2015 tax year:					
	:	:			
	:	:			

43 Amortization of costs that began before your 2015 tax year **43**

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

Reportable Transaction Disclosure Statement

OMB No. 1545-1800

▶ **Attach to your tax return.**
▶ **See separate instructions.**

Attachment
Sequence No. **137**

Name(s) shown on return (individuals enter last name, first name, middle initial)

Identifying number

DONALD J. & MELANIA TRUMP

Number, street, and room or suite no.

City or town, state, and ZIP code

NEW YORK, NY 10022

A If you are filing more than one Form 8886 with your tax return, sequentially number each Form 8886 and enter the statement number for this Form 8886

▶ Statement number 1 of 1

B Enter the form number of the tax return to which this form is attached or related

▶ 1040

Enter the year of the tax return identified above

▶ N/A

Is this Form 8886 being filed with an amended tax return?

▶ ☐ Yes ☒ No

C Check the box(es) that apply (see instructions).

☒ Initial year filer

☐ Protective disclosure

1a Name of reportable transaction

SECTION 988 LOSS

1b Initial year participated in transaction

2015

1c Reportable transaction or tax shelter registration number

2 Identify the type of reportable transaction. Check all boxes that apply (see instructions).

a ☐ Listed

c ☐ Contractual protection

e ☐ Transaction of interest

b ☐ Confidential

d ☒ Loss

3 If you checked box 2a or 2e, enter the published guidance number for the listed transaction or transaction of interest

▶ N/A

4 Enter the number of "same as or substantially similar" transactions reported on this form

▶ 7

5 If you participated in this reportable transaction through a partnership, S corporation, trust, and foreign entity, check the applicable boxes and provide the information below for the entity(s) (see instructions). (Attach additional sheets, if necessary.)

a Type of entity

▶

☒ Partnership

☐ Trust

☐ Partnership

☐ Trust

☐ S corporation

☐ Foreign

☐ S corporation

☐ Foreign

b Name

▶ PAULSON CREDIT OPPORTUNITES MASTER II L

c Employer identification number (EIN), if known

▶ 98-0516727

d Date Schedule K-1 received from entity (enter "none" if Schedule K-1 not received)

▶ 04/13/2016

6 Enter below the name and address of each individual or entity to whom you paid a fee with regard to the transaction if that individual or entity promoted, solicited, or recommended your participation in the transaction, or provided tax advice related to the transaction. (Attach additional sheets, if necessary.)

a Name

Identifying number (if known)

Fees paid

Number, street, and room or suite no.

City or town, State, and ZIP code

b Name

Identifying number (if known)

Fees paid

Number, street, and room or suite no.

City or town, State, and ZIP code

7 Facts**a** Identify the type of tax benefit generated by the transaction. Check all the boxes that apply (see instructions).

- ☐ Deductions ☐ Exclusions from gross income ☐ Absence of adjustments to basis ☐ Tax Credits
☐ Capital loss ☐ Nonrecognition of gain ☐ Deferral
☒ Ordinary loss ☐ Adjustments to basis ☐ Other _____

b Further describe the amount and nature of the expected tax treatment and expected tax benefits generated by the transaction for all affected years. Include facts of each step of the transaction that relate to the expected tax benefits including the amount and nature of your investment. Include in your description your participation in the transaction and all related transactions regardless of the year in which they were entered into. Also, include a description of any tax result protection with respect to the transaction.

SEE STATEMENT 154

8 Identify all individuals and entities involved in the transaction that are tax-exempt, foreign, or related. Check the appropriate box(es) (see instructions). Include their name(s), identifying number(s), address(es), and a brief description of their involvement. For each foreign entity, identify its country of incorporation or existence. For each individual or related entity, explain how the individual or entity is related. Attach additional sheets, if necessary.**a** Type of individual or entity: ☐ Tax-exempt ☐ Foreign ☐ Related

Name	Identifying number
------	--------------------

Address

Description

b Type of individual or entity: ☐ Tax-exempt ☐ Foreign ☐ Related

Name	Identifying number
------	--------------------

Address

Description

Information Return of U.S. Persons With Respect To Foreign Disregarded Entities

► Information about Form 8858 and its separate instructions is at www.irs.gov/form8858.

OMB No. 1545-1910

Information furnished for the foreign disregarded entity's annual accounting period (see instructions)

beginning JAN 1, 2015, and ending DEC 31, 2015

Attachment
Sequence No. **140**

Name of person filing this return

DONALD J. TRUMP

Filer's identifying number

Number or suite no. (or P.O. box number if mail is not delivered to street address)

City or town, state, and ZIP code

NEW YORK, NY 10022

Filer's tax year beginning JAN 1, 2015, and ending DEC 31, 2015

Important: Fill in all applicable lines and schedules. All information **must** be in English. All amounts **must** be stated in U.S. dollars unless otherwise indicated.

1a Name and address of foreign disregarded entity

b(1) U.S. identifying number, if any

b(2) Reference ID number (see instructions)

c Country(ies) under whose laws organized and entity type under local tax law

d Date(s) of organization

e Effective date as foreign disregarded entity

f If benefits under a U.S. tax treaty were claimed with respect to income of the foreign disregarded entity, enter the treaty and article number

g Country in which principal business activity is conducted

h Principal business activity

i Functional currency

2 Provide the following information for the foreign disregarded entity's accounting period stated above.

a Name, address, and identifying number of branch office or agent (if any) in the United States

b Name and address (including corporate department, if applicable) of person(s) with custody of the books and records of the foreign disregarded entity, and the location of such books and records, if different

3 For the **tax owner** of the foreign disregarded entity (if different from the filer) provide the following:

a Name and address

b Annual accounting period covered by the return (see instructions)

c(1) U.S. identifying number, if any

c(2) Reference ID number (see instructions)

d Country under whose laws organized

e Functional currency

4 For the **direct owner** of the foreign disregarded entity (if different from the tax owner) provide the following:

a Name and address

b Country under whose laws organized

c U.S. identifying number, if any

d Functional currency

5 Attach an organizational chart that identifies the name, placement, percentage of ownership, tax classification, and country of organization of all entities in the chain of ownership between the tax owner and the foreign disregarded entity, and the chain of ownership between the foreign disregarded entity and each entity in which the foreign disregarded entity has a 10% or more direct or indirect interest. See instructions.

For Paperwork Reduction Act Notice, see the separate instructions.

Form **8858** (Rev. 12-2013)

Schedule C Income Statement (see instructions)

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules or the average exchange rate determined under section 989(b)). If the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for foreign disregarded entities that use DASTM.

If you are using the average exchange rate (determined under section 989(b)), check the following box ☐

	Functional Currency	U.S. Dollars
1 Gross receipts or sales (net of returns and allowances)	1	
2 Cost of goods sold	2	
3 Gross profit (subtract line 2 from line 1)	3	
4 Other income	4	
5 Total income (add lines 3 and 4)	5	
6 Total deductions	6	
7 Other adjustments	7	
8 Net income (loss) per books	8	

Schedule C-1 Section 987 Gain or Loss Information

Note. See the instructions if there are multiple recipients of remittances from the foreign disregarded entity.

	(a) Amount stated in functional currency of foreign disregarded entity	(b) Amount stated in functional currency of recipient
1 Remittances from the foreign disregarded entity	1	
2 Section 987 gain (loss) of recipient	2	
3 Were all remittances from the foreign disregarded entity treated as made to the direct owner?		Yes No
4 Did the tax owner change its method of accounting for section 987 gain or loss with respect to remittances from the foreign disregarded entity during the tax year?		

Schedule F Balance Sheet

Important: Report all amounts in U.S. dollars computed in functional currency and translated into U.S. dollars in accordance with U.S. GAAP. See instructions for an exception for foreign disregarded entities that use DASTM.

Assets	(a) Beginning of annual accounting period	(b) End of annual accounting period
1 Cash and other current assets	1	
2 Other assets	2	
3 Total assets	3	
Liabilities and Owner's Equity		
4 Liabilities	4	
5 Owner's equity	5	
6 Total liabilities and owner's equity	6	

Schedule G Other Information

	Yes	No
1 During the tax year, did the foreign disregarded entity own an interest in any trust?		
2 During the tax year, did the foreign disregarded entity own at least a 10% interest, directly or indirectly, in any foreign partnership?		
3 Answer the following question only if the foreign disregarded entity made its election to be treated as disregarded from its owner during the tax year: Did the tax owner claim a loss with respect to stock or debt of the foreign disregarded entity as a result of the election?		
4 If the interest in the foreign disregarded entity is a separate unit under Reg. 1.1503(d)-1(b)(4) or part of a combined separate unit under reg. 1.1503(d)-1(b)(4)(ii) does the separate unit or combined separate unit have a dual consolidated loss as defined in Reg. 1.1503(d)-1(b)(5)(ii)?		N/A
If "Yes," enter the amount of the dual consolidated loss ► \$	Answer question 5a.	

Schedule G Other Information (continued)

	Yes	No
5a Was any portion of the dual consolidated loss in question 4 taken into account in computing consolidated taxable income for the year? If "Yes," go to 5b. If "No," skip 5b and 5c		
b Was this permitted domestic use of the dual consolidated loss under Reg. 1.1503(d)-6? If "Yes," see instructions and skip 5c. If "No," go to 5c		
c If this was not a permitted domestic use, was the dual consolidated loss used to compute consolidated taxable income as provided under Reg. 1.503(d)-4? If "Yes," enter the separate unit's contribution to the cumulative consolidated taxable income ("cumulative register") as of the beginning of the tax year ▶ \$ See Instructions.		
6 During the tax year, did the foreign disregarded entity pay or accrue any foreign tax that was disqualified for credit under section 901(m)?		
7 During the tax year, did the foreign disregarded entity pay or accrue foreign taxes to which section 909 applies, or treat foreign taxes that were previously suspended under section 909 as no longer suspended?		
8 Answer the following question only if the tax owner of the foreign disregarded entity is a controlled foreign corporation (CFC): Were there any intracompany transactions between the foreign disregarded entity and the CFC or any other branch of the CFC during the tax year, in which the foreign disregarded entity acted as a manufacturing, selling, or purchasing branch?		

Schedule H Current Earnings and Profits or Taxable Income (see instructions)**Important:** Enter the amounts on lines 1 through 6 in functional currency.

1 Current year net income or (loss) per foreign books of account	1	
2 Total net additions	2	
3 Total net subtractions	3	
4 Current earnings and profits (or taxable income -- see instructions) (line 1 plus line 2 minus line 3)	4	
5 DASTM gain or loss (if applicable)	5	
6 Combine lines 4 and 5	6	
7 Current earnings and profits (or taxable income) in U.S. dollars (line 6 translated at the average exchange rate determined under section 989(b) and the related regulations (see instructions))	7	
Enter exchange rate used for line 7 ▶		

Domestic Production Activities Deduction

OMB No. 1545-1984

▶ Attach to your tax return. ▶ See separate instructions.

Attachment
Sequence No. **143**

Name(s) as shown on return

Identifying number

DONALD J. & MELANIA TRUMP

	(a) Oil-related production activities	(b) All activities
Note. Do not complete column (a), unless you have oil-related production activities. Enter amounts for all activities in column (b), including oil-related production activities.		
1 Domestic production gross receipts (DPGR)	44,768.	208,673.
2 Allocable cost of goods sold. If you are using the small business simplified overall method, skip lines 2 and 3	42,580.	187,714.
3 Enter deductions and losses allocable to DPGR (see instructions)	2,575.	16,011.
4 If you are using the small business simplified overall method, enter the amount of cost of goods sold and other deductions or losses you ratably apportion to DPGR. All others, skip line 4		
5 Add lines 2 through 4	45,155.	203,725.
6 Subtract line 5 from line 1	<387.>	4,948.
7 Qualified production activities income from estates, trusts, and certain partnerships and S corporations (see instructions)		
8 Add lines 6 and 7. Estates and trusts, go to line 9, all others, skip line 9 and go to line 10	<387.>	4,948.
9 Amount allocated to beneficiaries of the estate or trust (see instructions)		
10a Oil-related qualified production activities income. Estates and trusts, subtract line 9, column (a), from line 8, column (a), all others, enter amount from line 8, column (a). If zero or less, enter -0- here	0.	
b Qualified production activities income. Estates and trusts, subtract line 9, column (b), from line 8, column (b), all others, enter amount from line 8, column (b). If zero or less, enter -0- here, skip lines 11 through 21, and enter -0- on line 22		4,948.
11 Income limitation (see instructions): <ul style="list-style-type: none">Individuals, estates, and trusts. Enter your adjusted gross income figured without the domestic production activities deductionAll others. Enter your taxable income figured without the domestic production activities deduction (tax-exempt organizations, see instructions)		<31,756,435.>
12 Enter the smaller of line 10b or line 11. If zero or less, enter -0- here, skip lines 13 through 21, and enter -0- on line 22		0.
13 Enter 9% of line 12		
14a Enter the smaller of line 10a or line 12		
b Reduction for oil-related qualified production activities income. Multiply line 14a by 3%		
15 Subtract line 14b from line 13		
16 Form W-2 wages (see instructions)		
17 Form W-2 wages from estates, trusts, and certain partnerships and S corporations (see instructions)		
18 Add lines 16 and 17. Estates and trusts, go to line 19, all others, skip line 19 and go to line 20		
19 Amount allocated to beneficiaries of the estate or trust (see instructions)		
20 Estates and trusts, subtract line 19 from line 18, all others, enter amount from line 18		
21 Form W-2 wage limitation. Enter 50% of line 20		
22 Enter the smaller of line 15 or line 21		0.
23 Domestic production activities deduction from cooperatives. Enter deduction from Form 1099-PATR, box 6		
24 Expanded affiliated group allocation (see instructions)		
25 Domestic production activities deduction. Combine lines 22 through 24 and enter the result here and on Form 1040, line 35; Form 1120, line 25; or the applicable line of your return		0.

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form **8903** (Rev. 12-2010)

DONALD J. & MELANIA TRUMP

FORM 1040

MISCELLANEOUS INCOME

STATEMENT 1

DESCRIPTION

AMOUNT

CANCELLATION OF DEBT - DJT HOLDINGS MANAGING
MEMBER LLC

282,486.

CANCELLATION OF DEBT - DJT HOLDINGS LLC

27,966,102.

NOL CARRYOVER TO 2015

<105,157,825.>

TOTAL TO FORM 1040, LINE 21

<76,909,237.>

DONALD J. & MELANIA TRUMP

THE FORM 5471 FILING REQUIREMENT FOR CARIBUSINESS
INVESTMENTS, SRL HAS BEEN SATISFIED BY CARIBUSINESS MRE LLC
(ADDRESS : C/O THE TRUMP ORGANIZATION
NEW YORK, NY 10022; EIN 61-1707728).
CARIBUSINESS MRE LLC HAS E-FILED ITS RETURN FOR THE TAX YEAR
ENDED DECEMBER 31, 2015.

DONALD J. & MELANIA TRUMP

THE FORM 5471 FILING REQUIREMENT FOR NITTO WORLD LIMITED CO
HAS BEEN SATISFIED BY TURNBERRY SCOTLAND LLC
(ADDRESS : C/O THE TRUMP ORGANIZATION
NEW YORK, NY 10022; EIN 30-0826567).
TURNBERRY SCOTLAND LLC HAS E-FILED ITS RETURN FOR
THE TAX YEAR ENDED DECEMBER 31, 2015.
ENDED DECEMBER 31, 2015.

DONALD J. & MELANIA TRUMP

THE FORM 8858 FILING REQUIREMENT FOR TRUMP EDUCATION ULC
HAS BEEN SATISFIED BY THE TRUMP ENTREPRENEUR INITIATIVE LLC
(ADDRESS : C/O THE TRUMP ORGANIZATION
NEW YORK, NY 10022; EIN 20-1806597).

THE TRUMP ENTREPRENEURIAL INITIATIVE LLC HAS E-FILED ITS
RETURN FOR THE TAX YEAR ENDED DECEMBER 31, 2015.

DONALD J. & MELANIA TRUMP

THE FORM 8858 FILING REQUIREMENT FOR SLC TURNBERRY LIMITED
HAS BEEN SATISFIED BY TURNBERRY SCOTLAND LLC
(ADDRESS : C/O THE TRUMP ORGANIZATION
NEW YORK, NY 10022; EIN 30-0826567).
TURNBERRY SCOTLAND LLC HAS E-FILED ITS RETURN FOR
THE TAX YEAR ENDED DECEMBER 31, 2015.

DONALD J. & MELANIA TRUMP

THE FORM 8858 FILING REQUIREMENT FOR GOLF RECREATION
SCOTLAND LIMITED HAS BEEN SATISFIED BY TURNBERRY SCOTLAND
LLC (ADDRESS: C/O THE TRUMP ORGANIZATION
NEW YORK, NY 10022; EIN 30-0826567).
TURNBERRY SCOTLAND LLC HAS E-FILED ITS RETURN FOR
THE TAX YEAR ENDED DECEMBER 31, 2015.

DONALD J. & MELANIA TRUMP

THE FORM 8858 FILING REQUIREMENT FOR TIGL IRELAND MANAGEMENT
LIMITED HAS BEEN SATISFIED BY TW VENTURE II LLC
(ADDRESS : C/O THE TRUMP ORGANIZATION
NEW YORK, NY 10022; EIN 35-2497556).
TW VENTURE II LLC HAS E-FILED ITS RETURN FOR THE YEAR ENDED
DECEMBER 31, 2015.

DONALD J. & MELANIA TRUMP

THE FORM 8858 FILING REQUIREMENT FOR TIGL IRELAND
ENTERPRISES LIMITED HAS BEEN SATISFIED BY TW VENTURE II LLC
(ADDRESS : C/O THE TRUMP ORGANIZATION
NEW YORK, NY 10022; EIN 35-2497556).
TW VENTURE II LLC HAS E-FILED ITS RETURN FOR THE YEAR ENDED
DECEMBER 31 2015

DONALD J. & MELANIA TRUMP

THE FORM 8858 FILING REQUIREMENT FOR DT CONNECT EUROPE LIMIT
HAS BEEN SATISFIED BY TURNBERRY SCOTLAND LLC
(ADDRESS : C/O THE TRUMP ORGANIZATION
NEW YORK, NY 10022; EIN 30-0826567).
TURNBERRY SCOTLAND LLC HAS E-FILED ITS RETURN FOR
THE YEAR ENDED DECEMBER 31, 2015

FORM 1040

PENSIONS AND ANNUITIES

STATEMENT 3

SCREEN ACTORS GUILD

AMOUNT RECEIVED THIS YEAR

77,808.

NONTAXABLE AMOUNT

CAPITAL GAIN DISTRIBUTION REPORTED ON SCH D

77,808.

TOTAL INCLUDED IN FORM 1040, LINE 16B

77,808.

FORM 1040

STATE AND LOCAL INCOME TAX REFUNDS

STATEMENT 4

2014

2013

2012

CALIFORNIA

GROSS STATE/LOCAL INC TAX REFUNDS
LESS: TAX PAID IN FOLLOWING YEAR

695,773.

NET TAX REFUNDS CALIFORNIA

695,773.

HAWAII

GROSS STATE/LOCAL INC TAX REFUNDS
LESS: TAX PAID IN FOLLOWING YEAR

97,918.

17,093.

NET TAX REFUNDS HAWAII

80,825.

ILLINOIS

GROSS STATE/LOCAL INC TAX REFUNDS
LESS: TAX PAID IN FOLLOWING YEAR

116,746.

NET TAX REFUNDS ILLINOIS

116,746.

IOWA

GROSS STATE/LOCAL INC TAX REFUNDS
LESS: TAX PAID IN FOLLOWING YEAR

3,399.

NET TAX REFUNDS IOWA

3,399.

MARYLAND

GROSS STATE/LOCAL INC TAX REFUNDS
LESS: TAX PAID IN FOLLOWING YEAR

190.

190.

NET TAX REFUNDS MARYLAND

0.

DONALD J. & MELANIA TRUMP

	NEW JERSEY		
GROSS STATE/LOCAL INC TAX REFUNDS	66,660.		
LESS: TAX PAID IN FOLLOWING YEAR			
NET TAX REFUNDS NEW JERSEY	66,660.		
	NEW YORK		
GROSS STATE/LOCAL INC TAX REFUNDS	2,443,275.		
LESS: TAX PAID IN FOLLOWING YEAR	1,243,844.		
NET TAX REFUNDS NEW YORK	1,199,431.		
	NORTH CAROLINA		
GROSS STATE/LOCAL INC TAX REFUNDS	253,033.		
LESS: TAX PAID IN FOLLOWING YEAR	82,862.		
NET TAX REFUNDS NORTH CAROLINA	170,171.		
	VIRGINIA		
GROSS STATE/LOCAL INC TAX REFUNDS	139,927.		
LESS: TAX PAID IN FOLLOWING YEAR	9,058.		
NET TAX REFUNDS VIRGINIA	130,869.		
TOTAL NET TAX REFUNDS	2,463,874.		

FORM 1040	TAXABLE STATE AND LOCAL INCOME TAX REFUNDS	STATEMENT 5
	2014	2013
NET TAX REFUNDS FROM STATE AND LOCAL INCOME TAX REFUNDS STMT.	2,463,874.	
LESS: REFUNDS-NO BENEFIT DUE TO AMT -SALES TAX BENEFIT REDUCTION		
1 NET REFUNDS FOR RECALCULATION	2,463,874.	
2 TOTAL ITEMIZED DEDUCTIONS BEFORE PHASEOUT	7,100,687.	
3 DEDUCTION NOT SUBJ TO PHASEOUT	1,260,381.	
4 NET REFUNDS FROM LINE 1	2,463,874.	
5 LINE 2 MINUS LINES 3 AND 4	3,376,432.	
6 MULT LN 5 BY APPL SEC. 68 PCT	2,701,146.	
7 PRIOR YEAR AGI	<93,780,555.>	
8 ITEM. DED. PHASEOUT THRESHOLD	305,050.	
9 SUBTRACT LINE 8 FROM LINE 7 (IF ZERO OR LESS, SKIP LINES 10 THROUGH 15, AND ENTER AMOUNT FROM LINE 1 ON LINE 16)	<94,085,605.>	
10 MULT LN 9 BY APPL SEC. 68 PCT		
11 ALLOWABLE ITEMIZED DEDUCTIONS (LINE 5 LESS THE LESSER OF LINE 6 OR LINE 10)		
12 ITEM DED. NOT SUBJ TO PHASEOUT		
13A TOTAL ADJ. ITEMIZED DEDUCTIONS		
13B PRIOR YR. STD. DED. AVAILABLE		
14 PRIOR YR. ALLOWABLE ITEM. DED.		
15 SUBTRACT THE GREATER OF LINE 13A OR LINE 13B FROM LINE 14		
16 TAXABLE REFUNDS (LESSER OF LINE 15 OR LINE 1)	2,463,874.	
17 ALLOWABLE PRIOR YR. ITEM. DED.	7,100,687.	
18 PRIOR YEAR STD. DED. AVAILABLE	13,600.	
19 SUBTRACT LINE 18 FROM LINE 17	7,087,087.	
20 LESSER OF LINE 16 OR LINE 19	2,463,874.	
21 PRIOR YEAR TAXABLE INCOME	<100,893,092.>	
22 AMOUNT TO INCLUDE ON FORM 1040, LINE 10 * IF LINE 21 IS -0- OR MORE, USE AMOUNT FROM LINE 20 * IF LINE 21 IS A NEGATIVE AMOUNT, NET LINES 20 AND 21		0.
STATE AND LOCAL INCOME TAX REFUNDS PRIOR TO 2012		
TOTAL TO FORM 1040, LINE 10		0.

DONALD J. & MELANIA TRUMP

FORM 1040

TAX-EXEMPT INTEREST

STATEMENT 6

NAME OF PAYER

AMOUNT

DEUTSCHE BANK TRUST CO	197.
FROM K-1 - DONALD J TRUMP ELIZABETH TRUST	160.
FROM K-1 - ELIZABETH TRUMP GRANDCHILDREN - DONALD	201.
FROM K-1 - THE OBSIDIAN FUND LLC	485.
FROM K-1 - THE OBSIDIAN FUND LLC	1,056.
FROM K-1 - AG ELEVEN PARTNERS LP	16,286.
FROM K-1 - MIDOCEAN CREDIT OPPORTUNITY FUND LP	184.
FROM K-1 - MIDOCEAN CREDIT OPPORTUNITY FUND LP	17.
TOTAL TO FORM 1040, LINE 8B	18,586.

FORM 1040

REFUNDS ATTRIBUTABLE TO EST. TAX PAID FOLLOWING YR STATEMENT 7

	2014	STATE REFUND	AMOUNT SUBTRACTED FROM TAXABLE REFUND
HAWAII			
STATE TAX PAID IN FOLLOW YEAR	27,336.		
	X	97,918. =	17,093.
TOTAL STATE TAX PAID 2014	156,596.		
MARYLAND			
STATE TAX PAID IN FOLLOW YEAR	190.		
	X	190. =	190.
TOTAL STATE TAX PAID 2014	190.		
NEW YORK			
STATE TAX PAID IN FOLLOW YEAR	2,700,000.		
	X	2,443,275. =	1,243,844.
TOTAL STATE TAX PAID 2014	5,303,595.		
NORTH CAROLINA			
STATE TAX PAID IN FOLLOW YEAR	82,862.		
	X	253,033. =	82,862.
TOTAL STATE TAX PAID 2014	253,033.		
VIRGINIA			
STATE TAX PAID IN FOLLOW YEAR	9,058.		
	X	139,927. =	9,058.
TOTAL STATE TAX PAID 2014	139,927.		

FORM 1040

WAGES RECEIVED AND TAXES WITHHELD

STATEMENT 8

T S EMPLOYER'S NAME	AMOUNT PAID	FEDERAL TAX WITHHELD	STATE TAX WITHHELD	CITY SDI TAX W/H	FICA TAX	MEDICARE TAX
T TWENTIETH CENTURY FOX FILM CORP	117.	29.	11.	5.	7.	2.
T SPE CORPORATE SERVICES	56.	14.	5.		3.	1.
T UNIVERSAL CITY STUDIOS	1,331.	333.	151.		83.	19.
T WB STUDIO ENTERPRISES	189.	47.	12.	2.	12.	3.
T PARAMOUNT PICTURES	50.	12.	5.	2.	3.	1.
T GEP TALENT SERVICES	5,833.	1,458.	561.	250.	362.	85.
T ALAMEDA PAYING AGENT INC. FOR WALT DISNEY PICTURES	3.	1.			0.	0.
T CBATL, LLC	905.	107.	29.	20.	56.	13.
T FORCE RESIDUALS INC.	39.				2.	1.
T NTVATL, LLC	2,242.	376.	114.	72.	139.	33.
T JRUATL, LLC	2,351.	588.	226.	89.	146.	34.
T CAST & CREW TALENT SERVICES	1,025.	52.	17.	13.	64.	15.
TOTALS	14,141.	3,017.	1,131.	453.	877.	207.

FORM 1040

QUALIFIED DIVIDENDS

STATEMENT 9

NAME OF PAYER	ORDINARY DIVIDENDS	QUALIFIED DIVIDENDS
JP MORGAN CHASE	41,376.	41,376.
OPPENHEIMER	385,495.	385,477.
BARON GROWTH FUND	879.	879.
BARON PARTNERS FUND	15,343.	15,343.
DEUTSCHE BANK TRUST CO	117,942.	93,095.
PERSHING LLC	9,253.	9,253.
SKYLINE DIVIDEND	79.	79.
FROM K-1 - DONALD J TRUMP ELIZABETH TRUST	1,882.	1,882.
FROM K-1 - DONALD J TRUMP 'FRED' TRUST	190.	190.
FROM K-1 - ELIZABETH TRUMP GRANDCHILDREN - DONALD	2,382.	2,382.
FROM K-1 - THE OBSIDIAN FUND LLC	157,573.	50,652.
FROM K-1 - PAULSON ADVANTAGE PLUS LP	22,965.	21,423.
FROM K-1 - PAULSON CREDIT OPPORTUNITIES LP	7,097.	7,097.
FROM K-1 - PAULSON PARTNERS LP	30,687.	30,065.
FROM K-1 - ADVANTAGE ADVISERS XANTHUS FUND LLC	13,289.	12,408.
FROM K-1 - ENERGY TRANSFER PARTNERS LP	2,669.	2,669.
FROM K-1 - AG ELEVEN PARTNERS LP	70,387.	40,658.
FROM K-1 - AG DIVERSIFIED CREDIT STRATEGIES FUND LP	3,374.	3,225.
FROM K-1 - MIDOCEAN CREDIT OPPORTUNITY FUND LP	164.	164.
TOTAL INCLUDED IN FORM 1040, LINE 9B		718,317.

DONALD J. & MELANIA TRUMP

FORM 1040	TOTAL DUE WITH INTEREST AND PENALTIES	STATEMENT 10
AMOUNT DUE		707,123.
INTEREST NOT INCLUDED		14,442.
PENALTY NOT INCLUDED		24,749.
TOTAL DUE		746,314.

FORM 1040		LATE PAYMENT INTEREST			STATEMENT 11	
DESCRIPTION	DATE	AMOUNT	BALANCE	RATE	DAYS	INTEREST
TAX DUE	04/15/16	707,123.	707,123.	.0400	185	14,442.
DATE FILED	10/17/16		721,565.			
TOTAL LATE PAYMENT INTEREST						14,442.

FORM 1040	LATE PAYMENT PENALTY			STATEMENT 12	
DESCRIPTION	DATE	AMOUNT	BALANCE	MONTHS	PENALTY
TAX DUE	04/15/16	707,123.	707,123.	7	24,749.
DATE FILED	10/17/16				
TOTAL LATE PAYMENT PENALTY					24,749.

SCHEDULE A	MISCELLANEOUS DEDUCTIONS SUBJECT TO FLOOR	STATEMENT 13
DESCRIPTION	AMOUNT	
DEUTSCHE BANK TRUST CO	88,940.	
OPPENHEIMER	97,195.	
FROM K-1 - TRUMP CENTRAL PARK WEST CORP	934.	
FROM K-1 - BRIARCLIFF PROPERTIES, INC.	55.	
FROM K-1 - THE OBSIDIAN FUND LLC	41,077.	
FROM K-1 - AG ELEVEN PARTNERS LP	147.	
FROM K-1 - DJT HOLDINGS 4 SHADOW TREE LANE	25.	
FROM K-1 - CARIBUSINESS MRE LLC	5,247.	
FROM K-1 - THE CARIBUSINESS RE CORP	53.	
FROM K-1 - D B PACE ACQUISITION MEMBER CORP	594.	
FROM K-1 - D B PACE ACQUISITION LLC	58,879.	
TOTAL TO SCHEDULE A, LINE 23	293,146.	

DONALD J. & MELANIA TRUMP

SCHEDULE A MISCELLANEOUS DEDUCTIONS NOT SUBJECT TO FLOOR STATEMENT 14

DESCRIPTION	AMOUNT
FROM K-1 - COUNTRY PROPERTIES LLC	191.
FROM K-1 - OCEAN AIR INVESTORS LLC	14,866.
FROM K-1 - OAKDALE INVESTORS LLC	13,384.
FROM K-1 - TRUMP CENTRAL PARK WEST CORP	7.
FROM K-1 - THE OBSIDIAN FUND LLC	1.
TOTAL TO SCHEDULE A, LINE 28	28,449.

SCHEDULE A

STATE AND LOCAL INCOME TAXES

STATEMENT 15

DESCRIPTION	AMOUNT
TWENTIETH CENTURY FOX FILM CORP	16.
SPE CORPORATE SERVICES	5.
UNIVERSAL CITY STUDIOS	23.
UNIVERSAL CITY STUDIOS	128.
WB STUDIO ENTERPRISES	12.
STATE DISABILITY INSURANCE - WB STUDIO ENTERPRISES	2.
PARAMOUNT PICTURES	7.
GEP TALENT SERVICES	809.
STATE DISABILITY INSURANCE - GEP TALENT SERVICES	2.
CBATL, LLC	48.
STATE DISABILITY INSURANCE - CBATL, LLC	1.
NTVATL, LLC	185.
STATE DISABILITY INSURANCE - NTVATL, LLC	1.
JRUATL, LLC	314.
STATE DISABILITY INSURANCE - JRUATL, LLC	1.
CAST & CREW TALENT SERVICES	28.
STATE DISABILITY INSURANCE - CAST & CREW TALENT SERVICES	2.
CALIFORNIA PRIOR YEAR OVERPAYMENT APPLIED	695,773.
HAWAII PRIOR YEAR OVERPAYMENT APPLIED	97,918.
HAWAII PRIOR YEAR BALANCE DUE AND EXTENSION PAYMENTS	26,168.
IOWA PRIOR YEAR OVERPAYMENT APPLIED - TAXPAYER	1,661.
IOWA PRIOR YEAR BALANCE DUE AND EXTENSION PAYMENTS - TAXPAYER	3,000.
ILLINOIS PRIOR YEAR OVERPAYMENT APPLIED	116,746.
MARYLAND PRIOR YEAR BALANCE DUE AND EXTENSION PAYMENTS	190.
NORTH CAROLINA PRIOR YEAR OVERPAYMENT APPLIED	103,033.
NORTH CAROLINA PRIOR YEAR BALANCE DUE AND EXTENSION PAYMENTS	82,862.
NEW JERSEY PRIOR YEAR OVERPAYMENT APPLIED	66,660.
NEW YORK PRIOR YEAR OVERPAYMENT APPLIED	2,443,500.
NEW YORK PRIOR YEAR BALANCE DUE AND EXTENSION PAYMENTS	2,700,000.
VIRGINIA PRIOR YEAR OVERPAYMENT APPLIED - TAXPAYER	69,964.
VIRGINIA PRIOR YEAR BALANCE DUE AND EXTENSION PAYMENTS - TAXPAYER	4,529.
IOWA PRIOR YEAR OVERPAYMENT APPLIED - SPOUSE	1,660.
IOWA PRIOR YEAR BALANCE DUE AND EXTENSION PAYMENTS - SPOUSE	3,000.
VIRGINIA PRIOR YEAR OVERPAYMENT APPLIED - SPOUSE	69,963.
VIRGINIA PRIOR YEAR BALANCE DUE AND EXTENSION PAYMENTS - SPOUSE	4,529.
REDUCTION OF STATE TAX DEDUCTION - STATE REFUNDS	<1,353,047.>
TOTAL TO SCHEDULE A, LINE 5	5,139,693.

DONALD J. & MELANIA TRUMP

SCHEDULE A

CASH CONTRIBUTIONS

STATEMENT 16

DESCRIPTION	AMOUNT 50% LIMIT	AMOUNT 30% LIMIT
VARIOUS	26,500.	
FROM K-1 - MAR-A-LAGO CLUB, LLC	3,083.	
FROM K-1 - MISS UNIVERSE LP, LLP	5,037.	
FROM K-1 - MAR-A-LAGO CLUB, INC.	3.	
FROM K-1 - TRUMP PAGEANTS, INC.	103.	
FROM K-1 - VH PROPERTY CORP	29,000.	
FROM K-1 - TRUMP PRODUCTIONS LLC		49,500.
FROM K-1 - TRUMP PRODUCTIONS MANAGING MEMBER INC	500.	
FROM K-1 - TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC	5,201.	
FROM K-1 - TIHM MEMBER CORP	5.	
FROM K-1 - TRUMP NATIONAL GOLF CLUB WASHINGTON DC	6.	
FROM K-1 - TRUMP FERRY POINT MEMBER CORP	105.	
FROM K-1 - THE OBSIDIAN FUND LLC	45.	
FROM K-1 - TRUMP FERRY POINT LLC	10,378.	
FROM K-1 - DJT HOLDINGS MANAGING MEMBER LLC	27.	
FROM K-1 - DJT HOLDINGS LLC - LFB ACQUISITION LLC	1,862.	
FROM K-1 - DJT HOLDINGS LLC - TNGC PINE HILL LLC	159.	
FROM K-1 - DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	563.	
FROM K-1 - TRUMP VIRGINIA ACQUISITIONS LLC	915.	
FROM K-1 - ENERGY TRANSFER PARTNERS LP	47.	
FROM K-1 - LFB AQUSITION MEMBER CORP	19.	
FROM K-1 - TRUMP VIRGINIA ACQUISITIONS MANAGER CORP	9.	
FROM K-1 - T INTERNATIONAL REALTY LLC	1,375.	
SUBTOTALS	84,942.	49,500.
TOTAL TO SCHEDULE A, LINE 16		134,442.

SCHEDULE A

INVESTMENT INTEREST

STATEMENT 17

DESCRIPTION	AMOUNT
INVESTMENT INTEREST	822,274.
FROM K-1 - DJT HOLDINGS MANAGING MEMBER LLC	1,499.
FROM K-1 - DJT HOLDINGS LLC - SEVEN SPRINGS LLC	148,417.
FROM K-1 - ENERGY TRANSFER PARTNERS LP	2,597.
FROM K-1 - AG ELEVEN PARTNERS LP	352.
TOTAL TO SCHEDULE A, LINE 14	975,139.

SCHEDULE A	CONTRIBUTIONS OTHER THAN CASH OR CHECK			STATEMENT 18
DESCRIPTION	AMOUNT 100% LIMIT	AMOUNT 50% LIMIT	AMOUNT 30% LIMIT	AMOUNT 20% LIMIT
FROM K-1 - DJT HOLDINGS MANAGING MEMBER LLC		210,789.		
FROM K-1 - DJT HOLDINGS LLC - SEVEN SPRINGS LLC		20,868,111.		
SUBTOTALS		21,078,900.		
TOTAL TO SCHEDULE A, LINE 17				21,078,900.

SCHEDULE A	REAL ESTATE TAXES	STATEMENT 19
DESCRIPTION		AMOUNT
REAL ESTATE TAXES		260,520.
REAL ESTATE TAXES PAID BY PASSTHROUGH ENTITY		1,082.
REAL ESTATE TAXES PAID BY PASSTHROUGH ENTITY		176.
REAL ESTATE TAXES PAID BY PASSTHROUGH ENTITY		846.
REAL ESTATE TAXES PAID BY PASSTHROUGH ENTITY		82,870.
REAL ESTATE TAXES PAID BY PASSTHROUGH ENTITY		7,059.
REAL ESTATE TAXES PAID BY PASSTHROUGH ENTITY		441,595.
REAL ESTATE TAXES PAID BY PASSTHROUGH ENTITY		174,315.
TOTAL TO SCHEDULE A, LINE 6		968,463.

SCHEDULE B	INTEREST INCOME	STATEMENT 20
NAME OF PAYER		AMOUNT
CAPITAL ONE BANK		73,841.
DEUTSCHE BANK TRUST CO		604,442.
JP MORGAN CHASE		1,934.
OPPENHEIMER		13.
BANK UNITED		6,017.
CITIBANK		495.
TD BANK (WOLLMAN RINK)		1,060.
M & T BANK (TRUMP 106 CPS LLC)		30.
IVANKA TRUMP		18,000.
DONALD J TRUMP JR		8,715.
ERIC TRUMP		24,000.
FIRST REPUBLIC BANK		16.
SIGNATURE BANK		2,108.
FROM K-1 - TRUMP EQUITABLE FIFTH AVENUE CO		9,389.
FROM K-1 - PARK BRIAR ASSOCIATES LLC		921.
FROM K-1 - MAR-A-LAGO CLUB, LLC		3,539.
FROM K-1 - 40 WALL DEVELOPMENT ASSOC, LLC		63,508.
FROM K-1 - HUDSON WATERFRONT ASSOC V, L.P.		1,298,219.
FROM K-1 - TRUMP CPS LLC		89.
FROM K-1 - MISS UNIVERSE LP, LLP		2,513.
FROM K-1 - TRUMP PALACE/PARC LLC		38.
FROM K-1 - TRUMP PLAZA LLC		456.
FROM K-1 - COUNTRY APARTMENTS LLC		3.
FROM K-1 - TRUMP 845 UN GP LLC		36.
FROM K-1 - TRUMP 845 UN LIMITED PARTNERSHIP		54.
FROM K-1 - OCEAN AIR INVESTORS LLC		42,362.
FROM K-1 - OAKDALE INVESTORS LLC		20,411.
FROM K-1 - TRUMP MODEL MANAGEMENT LLC (TMG MEMBER LLC)		805.
FROM K-1 - TIPPERARY REALTY CORP		9.
FROM K-1 - PARC CONSULTING INC		64.
FROM K-1 - TRUMP CENTRAL PARK WEST CORP		178.
FROM K-1 - MAR-A-LAGO CLUB, INC.		4.
FROM K-1 - TRUMP VILLAGE CONSTRUCTION CORP		4.
FROM K-1 - TRUMP PAGEANTS, INC.		51.
FROM K-1 - BEACH HAVEN APARTMENTS # 1, INC.		2.
FROM K-1 - SHORE HAVEN APARTMENTS # 1, INC.		3.
FROM K-1 - TRUMP PLAZA MEMBER INC		5.
FROM K-1 - TRUMP VILLAGE CONST CORP-DJT GR TR		952.
FROM K-1 - TRUMP TOWER MANAGING MEMBER INC		95.
FROM K-1 - BEACH HAVEN APARTMENTS #1 INC DJT GR TR		580.
FROM K-1 - SHORE HAVEN APARTMENTS #1 INC DJT GR TR		421.
FROM K-1 - TRUMP MANAGEMENT INC		332.
FROM K-1 - STARRETT CITY ASSOCIATES		560.
FROM K-1 - HUDSON WATERFRONT ASSOC III, LP		1,786,132.
FROM K-1 - TRUMP INTERNATIONAL GOLF CLUB LLC		4,852.
FROM K-1 - TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC		18.
FROM K-1 - TIHT COMMERCIAL LLC		116.
FROM K-1 - SC LP SHOPPING CENTER LLC		52.
FROM K-1 - TRUMP LAS VEGAS CORP		147.
FROM K-1 - THE OBSIDIAN FUND LLC		3,905,819.
FROM K-1 - DJT HOLDINGS MANAGING MEMBER LLC		159.
FROM K-1 - DJT HOLDINGS LLC		5,217.
FROM K-1 - PAULSON ADVANTAGE PLUS LP		10,160.

DONALD J. & MELANIA TRUMP

FROM K-1 - PAULSON CREDIT OPPORTUNITIES LP	145,678.
FROM K-1 - PAULSON PARTNERS LP	551.
FROM K-1 - DJT HOLDINGS LLC - SEVEN SPRINGS LLC	937.
FROM K-1 - DJT HOLDINGS LLC - LFB ACQUISITION LLC	1,633.
FROM K-1 - ENERGY TRANSFER PARTNERS LP	3,347.
FROM K-1 - TRUMP OLD POST OFFICE MEMBER CORP	22.
FROM K-1 - LFB AQUISITION MEMBER CORP	17.
FROM K-1 - AG ELEVEN PARTNERS LP	103,748.
FROM K-1 - AG DIVERSIFIED CREDIT STRATEGIES FUND LP	235,391.
FROM K-1 - MIDOCEAN CREDIT OPPORTUNITY FUND LP	220,830.
FROM K-1 - DJT HOLDINGS JUPITER GOLF CLUB	3,499.
FROM K-1 - DJT HOLDINGS - OLD POST OFFICE LLC	2,225.
FROM K-1 - TRUMP PARK AVENUE LLC (TRUMP DELMONICO LLC)	3,439.
FROM K-1 - TRUMP PARK AVENUE LLC - ACQUISITION	3,432.
FROM K-1 - DJT HOLDINGS LLC - TRUMP LAS VEGAS MEMBER LLC	2,232.
FROM K-1 - DJT HOLDINGS LLC - TRUMP LAS VEGAS MANAGING MEMBER LLC	46.
FROM K-1 - D B PACE ACQUISITION MEMBER CORP	2,450.
FROM K-1 - D B PACE ACQUISITION LLC	242,557.
FROM K-1 - JUPITER GOLF CLUB MANAGING MEMBER CORP	36.
FROM K-1 - THE OBSIDIAN FUND LLC	267,337.
FROM K-1 - DJT HOLDINGS MANAGING MEMBER LLC	2,573.
FROM K-1 - DJT HOLDINGS LLC	254,770.
FROM K-1 - ADVANTAGE ADVISERS XANTHUS FUND LLC	22.
TOTAL TO SCHEDULE B, LINE 1	9,395,718.

DONALD J. & MELANIA TRUMP

SCHEDULE B	DIVIDEND INCOME	STATEMENT 21
NAME OF PAYER	ORDINARY DIVIDENDS	QUALIFIED DIVIDENDS
BARON REAL ESTATE FUND	799.	
JP MORGAN CHASE	41,376.	41,376.
OPPENHEIMER	385,495.	385,477.
BARON GROWTH FUND	879.	879.
DJ AEROSPACE (BERMUDA) LTD	846,066.	
BARON PARTNERS FUND	15,343.	15,343.
DEUTSCHE BANK TRUST CO	117,942.	93,095.
PERSHING LLC	9,253.	9,253.
SKYLINE DIVIDEND	79.	79.
FROM K-1 - TRUMP EQUITABLE FIFTH AVENUE CO	6.	
FROM K-1 - DONALD J TRUMP ELIZABETH TRUST	1,882.	1,882.
FROM K-1 - DONALD J TRUMP 'FRED' TRUST	190.	190.
FROM K-1 - ELIZABETH TRUMP GRANDCHILDREN - DONALD	2,382.	2,382.
FROM K-1 - THE OBSIDIAN FUND LLC	157,573.	50,652.
FROM K-1 - PAULSON ADVANTAGE PLUS LP	22,965.	21,423.
FROM K-1 - PAULSON CREDIT OPPORTUNITIES LP	7,097.	7,097.
FROM K-1 - PAULSON PARTNERS LP	30,687.	30,065.
FROM K-1 - ADVANTAGE ADVISERS XANTHUS FUND LLC	13,289.	12,408.
FROM K-1 - ENERGY TRANSFER PARTNERS LP	2,669.	2,669.
FROM K-1 - AG ELEVEN PARTNERS LP	70,387.	40,658.
FROM K-1 - AG DIVERSIFIED CREDIT STRATEGIES FUND LP	3,374.	3,225.
FROM K-1 - MIDOCEAN CREDIT OPPORTUNITY FUND LP	164.	164.
TOTAL TO SCHEDULE B, LINE 5	1,729,897.	

SCHEDULE B	NOMINEE INTEREST	STATEMENT 22
NAME OF PAYER		AMOUNT
CAPITAL ONE BANK		2,622.
TOTAL NOMINEE INTEREST TO SCHEDULE B, LINE 1		2,622.

SCHEDULE C	OTHER INCOME	STATEMENT 23
DESCRIPTION		AMOUNT
NYC UBT REFUND		225,884.
TOTAL TO SCHEDULE C, LINE 6		225,884.

SCHEDULE C	OTHER EXPENSES	STATEMENT 24
DESCRIPTION		AMOUNT
MANAGEMENT FEES		168,000.
BANK CHARGES		97,000.
TELEPHONE		52,300.
DUES AND SUBSCRIPTIONS		2,150.
SECURITY		167,970.
UNIFORM EXPENSE		24,977.
COMPUTER SERVICES		20,485.
HVAC MAINTENANCE		289,181.
PAYROLL TAXES		257,770.
ICE MAINTENANCE		78,041.
EXTERMINATING		6,588.
HOCKEY PROGRAMS		128,498.
COMPUTER PAYROLL EXPENSE		8,619.
NYS FILING FEE		50.
AMORTIZATION		217.
TOTAL TO SCHEDULE C, LINE 48		1,301,846.

SCHEDULE C	OTHER INCOME	STATEMENT 25
DESCRIPTION		AMOUNT
MISCELLANEOUS		33,246.
TOTAL TO SCHEDULE C, LINE 6		33,246.

SCHEDULE C

OTHER EXPENSES

STATEMENT 26

DESCRIPTION

AMOUNT

EMPLOYEE EXPENSES	14,785.
DUES AND SUBSCRIPTIONS	300.
TELEPHONE	641.
TEMPORARY HELP	5,400.
MOVING & STORAGE	1,240.
LICENSES & PERMITS	4,662.
LANDING FEES	7,016.
MISCELLANEOUS FEES	197.
FUEL	36,337.
CREW TRAINING	39,994.
NONDEDUCTIBLE EXPENSES	<225,727.>
SECTION 274 LIMITATION	<35,711.>
TOTAL TO SCHEDULE C, LINE 48	<150,866.>

SCHEDULE D

NET SHORT-TERM GAIN OR LOSS FROM
FORMS 6252, 4684, 6781 AND 8824

STATEMENT 27

DESCRIPTION OF PROPERTY

GAIN OR LOSS

FORM 6781, PART I	20,401.
TOTAL TO SCHEDULE D, PART I, LINE 4	20,401.

SCHEDULE D

NET LONG-TERM GAIN OR LOSS FROM FORMS
4797, 2439, 6252, 4684, 6781 AND 8824

STATEMENT 28

DESCRIPTION OF PROPERTY

GAIN OR LOSS

28% GAIN

FORM 6781, PART I	30,602.	
FORM 4797	30,108,411.	
TOTAL TO SCHEDULE D, PART II, LINE 11	30,139,013.	

DONALD J. & MELANIA TRUMP

SCHEDULE D	NET SHORT-TERM GAIN OR LOSS FROM PARTNERSHIPS, S CORPORATIONS, AND FIDUCIARIES	STATEMENT 29
DESCRIPTION OF ACTIVITY		GAIN OR LOSS
THE OBSIDIAN FUND LLC		<145,910.>
PAULSON ADVANTAGE PLUS LP		17,950.
PAULSON CREDIT OPPORTUNITIES LP		<29,609.>
PAULSON PARTNERS LP		89,079.
ADVANTAGE ADVISERS XANTHUS FUND LLC		4,288.
AG ELEVEN PARTNERS LP		<12,521.>
TOTAL TO SCHEDULE D, PART I, LINE 5		<76,723.>

SCHEDULE D	NET LONG-TERM GAIN OR LOSS FROM PARTNERSHIPS, S CORPORATIONS, AND FIDUCIARIES	STATEMENT 30
DESCRIPTION OF ACTIVITY	GAIN OR LOSS	28% GAIN
TRUMP CANOUAN ESTATE LLC	2,045,550.	
TRUMP CANOUAN ESTATE MEMBER CORP	20,662.	
THE OBSIDIAN FUND LLC	9.	
DJT HOLDINGS MANAGING MEMBER LLC	23,638.	
DJT HOLDINGS LLC	2,340,127.	
PAULSON ADVANTAGE PLUS LP	<15,114.>	
PAULSON CREDIT OPPORTUNITIES LP	184,060.	
PAULSON PARTNERS LP	44,779.	
ADVANTAGE ADVISERS XANTHUS FUND LLC	43,618.	
AG ELEVEN PARTNERS LP	<42,943.>	
TOTAL TO SCHEDULE D, PART II, LINE 12	4,644,386.	

SCHEDULE D	CAPITAL GAIN DISTRIBUTIONS	STATEMENT 31
NAME OF PAYER	TOTAL CAPITAL GAIN	28% GAIN
BARON REAL ESTATE FUND	34,414.	
BARON SMALL CAP FUND	264,776.	
BARON ASSET FUND	205,102.	
BARON GROWTH FUND	239,667.	
DEUTSCHE BANK TRUST CO	21,857.	
TOTALS TO SCHEDULE D, LINE 13	765,816.	

SCHEDULE D

UNRECAPTURED SECTION 1250 GAIN

STATEMENT 32

1. IF YOU HAVE A SECTION 1250 PROPERTY IN PART III OF FORM 4797 FOR WHICH YOU MADE AN ENTRY IN PART I OF FORM 4797, ENTER THE SMALLER OF LINE 22 OR LINE 24 OF FORM 4797 FOR THAT PROPERTY. IF YOU DID NOT HAVE ANY SUCH PROPERTY, GO TO LINE 4
2. ENTER THE AMOUNT FROM FORM 4797, LINE 26G, FOR THE PROPERTY FOR WHICH YOU MADE AN ENTRY ON LINE 1
3. SUBTRACT LINE 2 FROM LINE 1
4. ENTER THE TOTAL UNRECAPTURED SECTION 1250 GAIN INCLUDED ON LINE 26 OR LINE 37 OF FORM(S) 6252 FROM INSTALLMENT SALES OF TRADE OR BUSINESS PROPERTY HELD MORE THAN 1 YEAR
5. ENTER THE TOTAL OF ANY AMOUNTS REPORTED TO YOU ON A SCHEDULE K-1 FROM A PARTNERSHIP OR AN S CORPORATION AS "UNRECAPTURED SECTION 1250 GAIN"2,584,047.
6. ADD LINES 3 THROUGH 52,584,047.
7. ENTER THE SMALLER OF LINE 6 OR THE GAIN FROM FORM 4797, LINE 72,584,047.
8. ENTER THE AMOUNT, IF ANY, FROM FORM 4797, LINE 89,419,925.
9. SUBTRACT LINE 8 FROM LINE 7. IF ZERO OR LESS, ENTER -0-
10. ENTER THE AMOUNT OF ANY GAIN FROM THE SALE OR EXCHANGE OF AN INTEREST IN A PARTNERSHIP ATTRIBUTABLE TO UNRECAPTURED SECTION 1250 GAIN
11. ENTER THE TOTAL OF ANY AMOUNTS REPORTED TO YOU ON A SCHEDULE K-1, FORMS 1099-DIV, OR FORM 2439 AS "UNRECAPTURED SECTION 1250 GAIN" FROM AN ESTATE, TRUST, REAL ESTATE INVESTMENT TRUST, OR MUTUAL FUND (OR OTHER REGULATED INVESTMENT COMPANY)
12. ENTER THE TOTAL OF ANY UNRECAPTURED SECTION 1250 GAIN FROM SALES (INCLUDING INSTALLMENT SALES) OR OTHER DISPOSITIONS OF SECTION 1250 PROPERTY HELD MORE THAN 1 YEAR FOR WHICH YOU DID NOT MAKE AN ENTRY IN PART I OF FORM 4797 FOR THE YEAR OF SALE
13. ADD LINES 9 THROUGH 12
14. IF YOU HAD ANY SECTION 1202 GAIN OR COLLECTIBLE GAIN OR (LOSS), ENTER THE TOTAL OF LINES 1 THROUGH 4 OF THE 28% RATE GAIN WORKSHEET
15. ENTER THE (LOSS), IF ANY, FROM SCH D, LINE 7. IF SCH D, LINE 7, IS ZERO OR A GAIN ENTER -0- <379,947.>
16. ENTER YOUR LONG-TERM CAPITAL LOSS CARRYOVERS FROM SCHEDULE D, LINE 14, AND SCHEDULE K-1 (FORM 1041), BOX 11, CODE C
17. COMBINE LINES 14 THROUGH 16. IF THE RESULT IS A (LOSS), ENTER IT AS A POSITIVE AMOUNT. IF THE RESULT IS ZERO OR A GAIN, ENTER -0-379,947.
18. SUBTRACT LINE 17 FROM LINE 13. IF ZERO OR LESS, ENTER -0-. IF MORE THAN ZERO, ENTER THE RESULT HERE AND ON SCHEDULE D, LINE 190.

DONALD J. & MELANIA TRUMP

SCHEDULE D

ALTERNATIVE MINIMUM TAX
NET LONG-TERM GAIN OR LOSS FROM
PARTNERSHIPS, S CORPORATIONS, ESTATES AND TRUSTS

STATEMENT 33

DESCRIPTION OF ACTIVITY	GAIN OR LOSS	28% GAIN
TRUMP CANOUAN ESTATE LLC	2,045,550.	
TRUMP CANOUAN ESTATE MEMBER CORP	20,662.	
THE OBSIDIAN FUND LLC	9.	
DJT HOLDINGS MANAGING MEMBER LLC	23,638.	
DJT HOLDINGS LLC	2,340,127.	
PAULSON ADVANTAGE PLUS LP	<15,114.>	
PAULSON CREDIT OPPORTUNITIES LP	184,060.	
PAULSON PARTNERS LP	44,779.	
ADVANTAGE ADVISERS XANTHUS FUND LLC	43,618.	
AG ELEVEN PARTNERS LP	<42,943.>	
TOTAL TO SCHEDULE D, PART II, LINE 12	4,644,386.	

SCHEDULE D

ALTERNATIVE MINIMUM TAX
CAPITAL GAIN DISTRIBUTIONS

STATEMENT 34

NAME OF PAYER	TOTAL CAPITAL GAIN	28% GAIN
BARON REAL ESTATE FUND	34,414.	
BARON SMALL CAP FUND	264,776.	
BARON ASSET FUND	205,102.	
BARON GROWTH FUND	239,667.	
DEUTSCHE BANK TRUST CO	21,857.	
TOTALS TO SCHEDULE D, LINE 13	765,816.	

SCHEDULE D

ALTERNATIVE MINIMUM TAX
NET SHORT-TERM GAIN OR LOSS FROM
FORMS 6252, 4684, 6781 AND 8824

STATEMENT 35

DESCRIPTION OF PROPERTY	GAIN OR LOSS
FORM 6781, PART I	20,401.
TOTAL TO SCHEDULE D, PART I, LINE 4	20,401.

DONALD J. & MELANIA TRUMP

SCHEDULE D

ALTERNATIVE MINIMUM TAX
NET LONG-TERM GAIN OR LOSS FROM FORMS
4797, 2439, 6252, 4684, 6781 AND 8824

STATEMENT 36

DESCRIPTION OF PROPERTY

GAIN OR LOSS

28% GAIN

FORM 6781, PART I
FORM 4797 AMT

30,602.
30,108,413.

TOTAL TO SCHEDULE D, PART II, LINE 11

30,139,015.

SCHEDULE D

ALTERNATIVE MINIMUM TAX
NET SHORT-TERM GAIN OR LOSS FROM
PARTNERSHIPS, S CORPORATIONS, ESTATES AND TRUSTS

STATEMENT 37

DESCRIPTION OF ACTIVITY

GAIN OR LOSS

THE OBSIDIAN FUND LLC
PAULSON ADVANTAGE PLUS LP
PAULSON CREDIT OPPORTUNITIES LP
PAULSON PARTNERS LP
ADVANTAGE ADVISERS XANTHUS FUND LLC
AG ELEVEN PARTNERS LP

<145,910.>
17,950.
<29,609.>
89,079.
4,288.
<12,521.>

TOTAL TO SCHEDULE D, PART I, LINE 5

<76,723.>

SCHEDULE D

UNRECAPTURED SECTION 1250 GAIN - AMT

STATEMENT 38

1. IF YOU HAVE A SECTION 1250 PROPERTY IN PART III OF FORM 4797 FOR WHICH YOU MADE AN ENTRY IN PART I OF FORM 4797, ENTER THE SMALLER OF LINE 22 OR LINE 24 OF FORM 4797 FOR THAT PROPERTY. IF YOU DID NOT HAVE ANY SUCH PROPERTY, GO TO LINE 4
2. ENTER THE AMOUNT FROM FORM 4797, LINE 26G, FOR THE PROPERTY FOR WHICH YOU MADE AN ENTRY ON LINE 1
3. SUBTRACT LINE 2 FROM LINE 1
4. ENTER THE TOTAL UNRECAPTURED SECTION 1250 GAIN INCLUDED ON LINE 26 OR LINE 37 OF FORM(S) 6252 FROM INSTALLMENT SALES OF TRADE OR BUSINESS PROPERTY HELD MORE THAN 1 YEAR
5. ENTER THE TOTAL OF ANY AMOUNTS REPORTED TO YOU ON A SCHEDULE K-1 FROM A PARTNERSHIP OR AN S CORPORATION AS "UNRECAPTURED SECTION 1250 GAIN"

2,584,047.
6. ADD LINES 3 THROUGH 5

2,584,047.
7. ENTER THE SMALLER OF LINE 6 OR THE GAIN FROM FORM 4797, LINE 7

2,584,047.
8. ENTER THE AMOUNT, IF ANY, FROM FORM 4797, LINE 8

9,419,923.
9. SUBTRACT LINE 8 FROM LINE 7. IF ZERO OR LESS, ENTER -0-
10. ENTER THE AMOUNT OF ANY GAIN FROM THE SALE OR EXCHANGE OF AN INTEREST IN A PARTNERSHIP ATTRIBUTABLE TO UNRECAPTURED SECTION 1250 GAIN
11. ENTER THE TOTAL OF ANY AMOUNTS REPORTED TO YOU ON A SCHEDULE K-1, FORMS 1099-DIV, OR FORM 2439 AS "UNRECAPTURED SECTION 1250 GAIN" FROM AN ESTATE, TRUST, REAL ESTATE INVESTMENT TRUST, OR MUTUAL FUND (OR OTHER REGULATED INVESTMENT COMPANY)
12. ENTER THE TOTAL OF ANY UNRECAPTURED SECTION 1250 GAIN FROM SALES (INCLUDING INSTALLMENT SALES) OR OTHER DISPOSITIONS OF SECTION 1250 PROPERTY HELD MORE THAN 1 YEAR FOR WHICH YOU DID NOT MAKE AN ENTRY IN PART I OF FORM 4797 FOR THE YEAR OF SALE
13. ADD LINES 9 THROUGH 12
14. IF YOU HAD ANY SECTION 1202 GAIN OR COLLECTIBLE GAIN OR (LOSS), ENTER THE TOTAL OF LINES 1 THROUGH 4 OF THE 28% RATE GAIN WORKSHEET

0.
15. ENTER THE (LOSS), IF ANY, FROM SCH D, LINE 7. IF SCH D, LINE 7, IS ZERO OR A GAIN ENTER -0-

<379,947.>
16. ENTER YOUR LONG-TERM CAPITAL LOSS CARRYOVERS FROM SCHEDULE D, LINE 14, AND SCHEDULE K-1 (FORM 1041), BOX 11, CODE C

0.
17. COMBINE LINES 14 THROUGH 16. IF THE RESULT IS A (LOSS), ENTER IT AS A POSITIVE AMOUNT. IF THE RESULT IS ZERO OR A GAIN, ENTER -0-

379,947.
18. SUBTRACT LINE 17 FROM LINE 13. IF ZERO OR LESS, ENTER -0-. IF MORE THAN ZERO, ENTER THE RESULT HERE AND ON SCHEDULE D, LINE 19

0.

SCHEDULE D

ALTERNATIVE MINIMUM TAX
SCHEDULE D TAX WORKSHEET

STATEMENT 39

1. ENTER YOUR TAXABLE INCOME FROM FORM 6251, LINE 30	23,831,561.
2. ENTER YOUR QUALIFIED DIVIDENDS FROM FORM 1040, LINE 9B	726,840.
3. IF YOU ARE FILING FORM 4952, ENTER THE AMOUNT FROM FORM 4952, LINE 4G	
4. ENTER THE AMOUNT FROM FORM 4952, LINE 4E	5,727,042.
5. SUBTRACT LINE 4 FROM LINE 3	
6. SUBTRACT LINE 5 FROM LINE 2	726,840.
7. ENTER THE SMALLER OF LINE 15 OR 16 OF SCHEDULE D AMT	35,835,455.
8. ENTER THE SMALLER OF LN 3 OR LN 4	
9. SUBTRACT LINE 8 FROM LINE 7. IF ZERO OR LESS, ENTER -0-	35,835,455.
10. ADD LINES 6 AND 9	36,562,295.
11. ADD LINES 18 AND 19 OF SCHEDULE D AMT	
12. ENTER THE SMALLER LINE 9 OR LINE 11	
13. SUBTRACT LINE 12 FROM LINE 10. IF ZERO OR LESS, ENTER -0-.	
TOTAL TO FORM 6251, LINE 37	36,562,295.

SCHEDULE E

OTHER EXPENSES

STATEMENT 40

, PALM BEACH, FL 33480

DESCRIPTION

AMOUNT

GARDENING	1,264.
WATER & SEWER	9,107.
AMORTIZATION	501.
TOTAL TO SCHEDULE E, PAGE 1, LINE 19	10,872.

SCHEDULE E

OTHER EXPENSES

STATEMENT 41

, PALM BEACH, FL 33480

DESCRIPTION

AMOUNT

GARDENING	897.
WATER & SEWER	3,452.
TOTAL TO SCHEDULE E, PAGE 1, LINE 19	4,349.

DONALD J. & MELANIA TRUMP

SCHEDULE E	OTHER EXPENSES	STATEMENT 42
LICENSING - ROYALTY INCOME		
DESCRIPTION		AMOUNT
LESS PORTION ALLOCATED TO TRUMP MARKS SUNNY ISLES I, LLC		371,305.
TOTAL TO SCHEDULE E, PAGE 1, LINE 19		371,305.

SCHEDULE E	OTHER EXPENSES	STATEMENT 44
BOOK		
DESCRIPTION		AMOUNT
BOOK WRITER FEE		105,096.
BOOK PROMOTIONAL COSTS		4,685.
TOTAL TO SCHEDULE E, PAGE 1, LINE 19		109,781.

SCHEDULE E	OTHER EXPENSES	STATEMENT 46
TRUMP LAUDERDALE DEVELOPMENT LLC - ROYALTY INCOME		
DESCRIPTION		AMOUNT
MEALS & ENTERTAINMENT-50%		112.
COMPUTER EXPENSE		597.
TOTAL TO SCHEDULE E, PAGE 1, LINE 19		709.

SCHEDULE E	OTHER EXPENSES	STATEMENT 47
TRUMP WORLD PUBLICATIONS		
DESCRIPTION		AMOUNT
NYS FILING FEE		25.
TOTAL TO SCHEDULE E, PAGE 1, LINE 19		25.

DONALD J. & MELANIA TRUMP

SCHEDULE E

OTHER EXPENSES

STATEMENT 48

WEST PALM OPERATIONS LLC

DESCRIPTION

AMOUNT

RENT EXPENSE

26,267.

TOTAL TO SCHEDULE E, PAGE 1, LINE 19

26,267.

SCHEDULE E INCOME OR (LOSS) FROM PARTNERSHIPS AND S CORPS STATEMENT 50

NAME		ANY						
EMPLOYER	NOT	X		PASSIVE	PASSIVE	NONPASSIVE	SEC. 179	NONPASSIVE
ID NO.	RISK	IF	CODE	LOSS	INCOME	LOSS	DEDUCTION	INCOME
TRUMP EQUITABLE FIFTH AVENUE CO								
13-3014138		P						20,364,045.
UNREIMBURSED EXPENSES								
13-3014138		P				191,195.		
THE EAST 61 ST. COMPANY								
13-3057745		P				2,967.		
UNREIMBURSED EXPENSES								
13-3057745		P				11,169.		
THE EAST 61 ST. COMPANY								
13-3057745		P				30.		
PENN YARDS ASSOCIATES								
11-2720505		P				0.		
UNREIMBURSED EXPENSES								
11-2720505		P				10,679.		
PARK BRIAR ASSOCIATES LLC								
11-6160410		P						89,360.
PLAZA OPERATING PARTNERS LTD								
13-3696610		P				0.		
UNREIMBURSED EXPENSES								
13-3696610		P				111,128.		
MAR-A-LAGO CLUB, LLC								
65-0567671		P			4,068,589.			
UNREIMBURSED EXPENSES								
65-0567671		P		734,021.				
40 WALL DEVELOPMENT ASSOC, LLC								
13-3845249		P				10,185,684.		
UNREIMBURSED EXPENSES								
13-3845249		P				480,976.		
SEVEN SPRINGS LLC								
13-3863672		P		0.				
HUDSON WATERFRONT ASSOC I, L.P.								
13-3796302		P		0.				
HUDSON WATERFRONT ASSOC V, L.P.								
13-3796322		P			221,546.			
HUDSON WATERFRONT ASSOC II, LP								
13-3796305		P		35,257.				
HUDSON WATERFRONT ASSOC III, LP								
13-3796315		P			414,402.			
HUDSON WATERFRONT ASSOC IV, LP								
13-3796319		P		0.				
TRUMP CPS LLC								
13-3917414		P						178,602.
UNREIMBURSED EXPENSES								
13-3917414		P				101,315.		
MISS UNIVERSE LP, LLP								
13-3914786		P					80,577.	520,481.
UNREIMBURSED EXPENSES								
13-3914786		P				75,013.		
TRUMP PALACE/PARC LLC								
13-3913538		P				107,044.		

DONALD J. & MELANIA TRUMP

UNREIMBURSED EXPENSES			
13-3913538	P		45,476.
TRUMP CPS DEVELOPMENT LLC			
13-3914788	P		0.
UNREIMBURSED EXPENSES			
13-3914788	P		10,455.
TRUMP PLAZA LLC			
13-3972488	P		1,748,775.
COUNTRY APARTMENTS LLC			
11-3381757	P	0.	
COUNTRY PROPERTIES LLC			
11-3381758	P	0.	
TRUMP 845 UN GP LLC			
13-3958321	P		2,168.
TRUMP 845 UN LIMITED PARTNERSHIP			
13-3958323	P	2,210.	
UNREIMBURSED EXPENSES			
13-3958323	P	55,361.	
OCEAN AIR INVESTORS LLC			
11-3444660	P	0.	
OAKDALE INVESTORS LLC			
11-3444497	P	0.	
767 LLC (767 MANAGER LLC)			
13-4016775	P		0.
UNREIMBURSED EXPENSES			
13-4016775	P		12,602.
TRUMP MODEL MANAGEMENT LLC (TMG MEMBER LLC)			
13-4040286	P	279,814.	
UNREIMBURSED EXPENSES			
13-4040286	P	69,337.	
TRUMP KOREA LLC (KOREAN PROJECTS)			
11-3492455	P	0.	
UNREIMBURSED EXPENSES			
11-3492455	P	9.	
TRUMP/NEW WORLD PROPERTY MANAGEMENT LLC			
13-4156554	P	0.	
REG TRU EQUITIES LTD			
11-2482098	S	0.	
TIPPERARY REALTY CORP			
11-2405629	S		20,304.
PLAZA CONSULTING CORP			
13-3385468	S		53.
THE TRUMP CORPORATION			
13-3038887	S		5,135,172.
UNREIMBURSED EXPENSES			42,783.
13-3038887	S		170,697.
FOOTBALL GENERALS INC.			
22-2477925	S		0.
UNREIMBURSED EXPENSES			
22-2477925	S		12,910.
TRUMP PROJECT MANAGEMENT CORP			
13-3775593	S	50.	
UNREIMBURSED EXPENSES			
13-3775593	S	9,665.	
TRUMP'S CASTLE MANAGEMENT CORP.			
22-3167829	S	855.	
TRAVEL ENTERPRISES MANAGEMENT INC			
13-3345689	S		74,625.

DONALD J. & MELANIA TRUMP

TRUMP PALM BEACHES CORP.			
58-1701486	S		0.
UNREIMBURSED EXPENSES			
58-1701486	S		12,426.
DONVAN ENTERPRISES INC			
13-3389485	S		0.
UNREIMBURSED EXPENSES			
13-3389485	S		3,735.
TRUMP TAJ MAHAL REALTY CORP			
13-3488321	S		0.
THE TRUMP HOTEL CORP			
13-3430478	S		0.
TRUMP PLAZA MANAGEMENT CORP.			
13-3649473	S		0.
UNREIMBURSED EXPENSES			
13-3649473	S		4,402.
ALL COUNTY BLDG SUPPLY & MAINT CO			
11-3120575	S	5,637.	
B PLAZA REALTY CORP			
11-2590477	S *		25.
TRUMP ICE INC.			
13-3355527	S		0.
HELICOPTER AIR SERVICES INC			
13-3478858	S	525.	
UNREIMBURSED EXPENSES			
13-3478858	S	11,326.	
PARC CONSULTING INC			
11-2790544	S		13,688.
THE TRUMP ORGANIZATION INC			
13-3070440	S	0.	
ULTIMATE AIR CORP			
13-3747981 X	S	159.	
AT RISK CARRYOVER			
13-3747981 X	S	4,284.	
UNREIMBURSED EXPENSES			
13-3747981 X	S	5,031.	
TRUMP CENTRAL PARK WEST CORP			
13-3783236	S	1,160.	
TRUMP EMPIRE STATE, INC.			
13-3766196	S	745.	
UNREIMBURSED EXPENSES			
13-3766196	S	15,729.	
FIFTY-SEVEN MANAGEMENT CORP			
13-3860845	S		70,186.
MAR-A-LAGO CLUB, INC.			
13-3818196	S	4,073.	
TRUMP VILLAGE CONSTRUCTION CORP			
11-1993421	S		401.
TRUMP CPS CORP			
13-3917416	S		179.
DEVELOPMENT MEMBER INC.			
13-3914792	S	105.	
FIRST MEMBER INC			
13-3914818	S		207.
BRIARCLIFF PROPERTIES, INC.			
13-3874634	S	0.	
55 WALL DEVELOPMENT CORP			
13-3910299	S		0.
TRUMP PAGEANTS, INC.			
13-3914785	S	11,603.	1,645.

DONALD J. & MELANIA TRUMP

BEACH HAVEN APARTMENTS # 1, INC.		
11-1681481	S	117.
SHORE HAVEN APARTMENTS # 1, INC.		
11-1582802	S	381.
SHUTTLE INC		
13-3487400	S	0.
UNREIMBURSED EXPENSES		
13-3487400	S	255,245.
TRUMP PAYROLL CORP		
13-3494471	S	0.
FLIGHTS INC.		
13-3929051	S	614.
UNREIMBURSED EXPENSES		
13-3929051	S	76,241.
TRUMP PLAZA MEMBER INC		
13-3979038	S	15,749.
TRUMP VILLAGE CONST CORP-DJT GR TR		
11-1993421	S	99,635.
81 PINE NOTE HOLDER INC		
13-3969851	S	25.
TRUMP TOWER MANAGING MEMBER INC		
13-3981225	S	114,272.
TRUMP 845 UN MGR CORP		
13-4026239	S	780.
BEACH HAVEN APARTMENTS #1 INC DJT GR TR		
11-1681481	S	43,696.
SHORE HAVEN APARTMENTS #1 INC DJT GR TR		
11-1582802	S	94,829.
TRUMP INTERNATIONAL GOLF CLUB INC		
65-0711659 X	S	30.
AT RISK CARRYOVER		
65-0711659 X	S	30.
SOFO REALTY CORP		
22-3006272	S	0.
UNREIMBURSED EXPENSES		
22-3006272	S	31,055.
TRUMP MANAGEMENT INC		
11-2196835	S	15,420.
TRUMP PARK AVENUE LLC (DELMONICO)		
01-0580204	P	0.
UNREIMBURSED EXPENSES		
01-0580204	P	18,089.
TRUMP TORONTO DEVELOPMENT INC		
20-0005703	S	5,857.
TRUMP MANAGEMENT INC		
11-2196835	S	0.
VH PROPERTY CORP		
13-4137259	S	1,712,682.
UNREIMBURSED EXPENSES		
13-4137259	S	2,487.
STARRETT CITY ASSOCIATES		
11-6189342	P	521,815.
TRUMP LAS VEGAS SALES & MARKETING INC		
20-1866514	S	2,010.
TRUMP PARK AVENUE LLC		
20-1908009	P	0.
UNREIMBURSED EXPENSES		
20-1908009	P	10,080.
TRUMP MARKS HOLDING LP		
20-3127678	P	29,653.

DONALD J. & MELANIA TRUMP

UNREIMBURSED EXPENSES		
20-3127678	P	19,128.
TRUMP MARKS GP CORP		
20-3127622	S	534.
THE TRUMP ENTREPRENEUR INITIATIVE LLC		
20-1806597	P	656,612.
UNREIMBURSED EXPENSES		
20-1806597	P	1,571.
THE TRUMP ENTREPRENEUR INITIATIVE LLC		
20-1806597	P	657.
UNREIMBURSED EXPENSES		
20-1806597	P	16,967.
TRUMP INTERNATIONAL GOLF CLUB LLC		
65-0750446 X	P	3,021,465.
TRUMP SCOTLAND MEMBER INC		
20-4407904	S	44,869.
TRUMP PRODUCTIONS LLC		
20-0195123	P	5,236,209.
TRUMP PRODUCTIONS LLC		
20-0195123	P	360,438.
UNREIMBURSED EXPENSES		
20-0195123	P	103,865.
TRUMP PRODUCTIONS MANAGING MEMBER INC		
20-5075553	S	52,891.
TRUMP PRODUCTIONS MANAGING MEMBER INC		
20-5075553	S	2,751.
TRUMP OCEAN MANAGER INC		
20-5536141	S *	53.
TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC		
20-5075337 X	P	1,490,509.
TRUMP OCEAN MANAGING MEMBER LLC		
20-5536280	P *	342.
TRUMP LAS OLAS MEMBER CORP		
20-3002512 X	S	0.
TRUMP 845 UN MGR CORP.		
13-4026239	S	0.
809 NORTH CANON MEMBER CORP		
20-8072022	S	225.
TIHM MEMBER CORP		
20-5074158	S	1,875.
TRUMP FOLLIES LLC		
20-8304112	P	88.
TRUMP FLORIDA MANAGER CORP		
20-3002487	S	387.
TRUMP 55 WALL CORP		
13-3922525	S	0.
TIHT MEMBER LLC		
20-5315528	S	29.
UNREIMBURSED EXPENSES		
20-5315528	S	500.
TIHT COMMERCIAL LLC		
13-4038061	P	292,632.
UNREIMBURSED EXPENSES		
13-4038061	P	1,336.
TRUMP LAS OLAS LLC		
20-3002601	P	440.
TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LTD		
98-0485744	P	2,934,805.
BAYROCK- TRUMP SOHO MEMBER LLC		
20-3144147	P	0.

DONALD J. & MELANIA TRUMP

UNREIMBURSED EXPENSES

20-3144147	P	1,025.	
BAYROCK - TRUMP SOHO MEMBER LLC			
20-0749838	P	0.	
THE TRUMP MARKS REAL ESTATE CORP			
20-8449478	S	560.	
TRUMP MARKS REAL ESTATE LLC			
20-8449737	P	25,765.	
TRUMP MARKS PANAMA LLC			
20-8988026	P		1,444,007.
TRUMP MARKS PHILADELPHIA LLC			
20-8882513	P	2,129.	
TRUMP MARKS HOLLYWOOD LLC			
20-8882030	P	2,271.	
TRUMP MARKS WAIKIKI LLC			
20-8882101	P		247,731.
TRUMP MARKS BAJA LLC			
26-0522593	P *		2,673.
TRUMP MARKS DUBAI LLC			
26-0520787	P	3,777.	
TRUMP MARKS PALM BEACH LLC			
26-0522798	P	2,129.	
TRUMP MARKS SOHO LLC			
26-0354791	P	1,925.	
TRUMP MARKS WHITE PLAINS LLC			
26-0520533	P	322.	
TRUMP MARKS WESTCHESTER LLC			
26-0520910	P	2,153.	
TRUMP MARKS STAMFORD LLC			
26-0522548	P		546,022.
TRUMP MARKS NEW ROCHELLE LLC			
26-0520560	P		628,997.
TRUMP MARKS CANOUAN LLC			
26-0310892	P	404.	
TRUMP MARKS JERSEY CITY LLC			
26-0522660	P	2,129.	
TRUMP MARKS HOLLYWOOD CORP			
20-8858001	S	273.	
TRUMP MARKS SUNNY ISLES I LLC			
26-1420982	P		389,819.
TRUMP MARKS SUNNY ISLES II LLC			
26-1421058	P	2,183.	
TRUMP MARKS WAIKIKI CORP			
20-8858096	S		1,372.
TRUMP MARKS BAJA CORP			
26-0520307	S *		537.
TRUMP MARKS CANOUAN CORP			
26-0237290	S	334.	
TRUMP MARKS DUBAI CORP			
26-0520275	S	318.	
TRUMP MARKS SOHO LICENSE CORP			
26-0353735	S	74.	
TRUMP MARKS WESTCHESTER CORP			
26-0520297	S	72.	
TRUMP MARKS STAMFORD CORP			
26-0520383	S		5,025.
TRUMP MARKS JERSEY CITY CORP			
26-0520283	S	571.	
TRUMP MARKS SUNNY ISLES I MEMBER CORP			
26-1420319	S		3,938.

DONALD J. & MELANIA TRUMP

TRUMP MARKS MORTGAGE CORP		
26-0520191	S	352.
TRUMP MARKS EGYPT LLC		
26-1106891	P	2,237.
TRUMP MARKS EGYPT CORP		
26-1106775	S	358.
TRUMP MARKS BEVERAGES LLC		
26-1148838	P *	2,723.
TRUMP MARKS BEVERAGES CORP		
26-1148795	S	537.
TRUMP MARKS PUERTO RICO I LLC		
26-1626572	P	3,504.
TRUMP MARKS PUERTO RICO I MEMBER CORP		
26-1626497	S	140.
OCEAN DEVELOPMENT SERVICES LLC		
20-8702973	P *	182.
OCEAN DEVELOPMENT MEMBER INC		
20-8702967	S *	11.
TRUMP MARKS PHILADELPHIA CORP		
20-8881726	S	271.
TRUMP MARKS LAS VEGAS LLC		
26-0898824	P	2,183.
TRUMP MARKS LAS VEGAS CORP		
26-0898715	S	302.
TRUMP MARKS MAGAZINE CORP		
26-0886539	S	247.
TRUMP MARKS MAGAZINE LLC		
26-0898784	P	2,153.
TRUMP MARKS NEW ROCHELLE CORP		
26-0520257	S	6,193.
TRUMP MARKS PALM BEACH CORP		
26-0521526	S	296.
TRUMP GOLF COCO BEACH LLC		
26-1626460	P	25,682.
TRUMP GOLF COCO BEACH MEMBER CORP		
26-1626403	S	589.
TRUMP MARKS WHITE PLAINS CORP		
26-0520200	S	53.
TRUMP MARKS FT. LAUDERDALE MEMBER CORP		
26-1420430	S	1.
TRUMP MARKS PANAMA CORP		
20-8987658	S	14,361.
TRUMP MARKS TORONTO LLC		
26-1421180	P	2,129.
TRUMP MARKS TORONTO CORP		
26-1420683	S	246.
TRUMP MARKS SUNNY ISLES II MEMBER CORP		
26-1420391	S	297.
TRUMP MARKS FT. LAUDERDALE LLC		
26-1421149	P	54.
UNREIMBURSED EXPENSES		
26-1421149	P	1,850.
TRUMP MARKS TAMPA LLC		
26-1976924	P	2,129.
TRUMP MARKS MTG LLC		
26-0520504	P	2,162.
DJT HOLDINGS LLC 809 NORTH CANON LLC		
27-4162308	P	0.
TRUMP CANOUAN ESTATE CORP		
26-1624646	P	0.

DONALD J. & MELANIA TRUMP

TRUMP CANOUAN ESTATE MEMBER CORP		
26-1624146	S	0.
THE TRUMP FOLLIES MEMBER INC		
20-8303715	S	145.
TRUMP RHF CORP		
26-0572342	S	0.
TRUMP MARKS TAMPA CORP		
26-1976912	S	296.
TRUMP MARKS ASIA CORP		
26-2219395	S	280.
TRUMP NATIONAL GOLF CLUB COLTS NECK LLC		
26-2979802	P	1,226,474.
TRUMP MARKS PHILIPPINES		
26-2219647	P	955,093.
TRUMP MARKS PHILIPPINES CORP		
26-2219351	S	9,372.
TRUMP MARKS ISTANBUL II LLC		
26-2221694	P	791,848.
TRUMP MARKS ISTANBUL II CORP		
26-2221691	S	7,798.
UNIT 2502 ENTERPRISES CORP		
26-3306624	S	238.
UNIT 2502 ENTERPRISES LLC		
26-3306640	P	1,287.
TRUMP MARKS MATTRESS LLC		
26-3306602	P	2,410,699.
TRUMP MARKS MATTRESS MEMBER CORP		
26-3306586	S	24,125.
TRUMP JETS LLC		
26-3468033	P	297.
SENTIENT JETS MEMBER CORP		
26-3467929	S	228.
TRUMP MARKS ATLANTA LLC		
26-4134623	P	2,237.
TRUMP MARKS PUERTO RICO II LLC		
26-2982071	P	2,129.
TRUMP MARKS PUERTO RICO II MEMBER CORP		
26-2982043	S	246.
TNGC PINE HILL MEMBER CORP (FKA CREST COURT MEMBER CORP		
26-3467517	X S	0.
TRUMP CANOUAN ESTATE LLC		
26-1624646	P	8,385.
TRUMP CANOUAN ESTATE MEMBER CORP		
26-1624146	S	360.
THE TRUMP MARKS REAL ESTATE CORP		
20-8449478	S	0.
TRUMP MARKS TORONTO LP		
26-2259115	P	2,129.
TRUMP FLORIDA MANAGEMENT LLC		
20-3002497	P	297.
TNGC DUTCHESS COUNTY MEMBER CORP		
26-3797941	S	6,142.
TRUMP TORONTO MEMBER CORP FKA		
26-2258936	S	0.
DSN LICENSING LLC (FKA TRUMP MARKS NETWORK LLC)		
26-4124456	P	2,262.

DONALD J. & MELANIA TRUMP

GOLF PRODUCTIONS LLC		
27-0415813	P	26,680.
TRUMP TORONTO MEMBER CORP		
26-2258936	S	246.
TRUMP NATIONAL GOLF CLUB WASHINGTON DC		
26-4187508	S	6,929.
MELANIA MARKS ACCESSORIES LLC		
27-0226891	P	4,949.
TRUMP IDENTITY LLC		
26-4561675	P	0.
TRUMP ACQUISITION LLC		
26-1976902	P	351.
TRUMP FORT LEE MEMBER CORP		
26-3923049	S	0.
TRUMP MARKS FINE FOOD MEMBER CORP		
27-0963083	S	0.
MELANIA MARKS ACCESSORIES MEMBER CORP		
27-0226852	S	85.
TRUMP MARKS ATLANTA MEMBER CORP		
26-4124490	S	133.
TRUMP HOME MARKS MEMBER CORP		
27-1357658	S	149.
TRUMP DEVELOPMENT SERVICES MEMBER CORP		
27-1049964	S	64.
TRUMP MARKS MENSWEAR MEMBER CORP		
27-0963266	S	2,730.
DSN LICENSING MEMBER CORP		
26-4124433	S	335.
TRUMP MARKS FINE FOODS LLC		
27-0963175	P	15,975.
SC LP SHOPPING CENTER LLC		
27-1551456	P	17,621.
TRUMP HOME MARKS LLC		
27-1357758	P	72,142.
UNREIMBURSED EXPENSES		
27-1357758	P	1,850.
TRUMP DEVELOPMENT SERVICES LLC		
27-1207519	P	5,414.
TRUMP LAS VEGAS CORP		
27-1445354	S	107,784.
TRUMP SALES & LEASING CHICAGO LLC		
27-1171242	P	3,682.
TRUMP MARKS MENSWEAR LLC		
27-0963419	P	342,471.
TRUMP MARKS DALLAS LLC		
20-8988174	P	0.
MAR-A-LAGO CLUB, LLC		
65-0567671	P	0.
TRUMP INTERNATIONAL GOLF CLUB LLC		
65-0750446	P	0.
UNREIMBURSED EXPENSES		
65-0750446	P	712,670.
TRUMP MARKS PUERTO RICO I LLC		
26-1626572	P	0.
TRUMP INTERNATIONAL HOTEL HAWAII LLC		
27-0963857	P	2,385,500.
UNREIMBURSED EXPENSES		
27-0963857	P	355.
TRUMP AC CASINO MARKS MEMBER CORP		
27-3187081	S	1,178.

DONALD J. & MELANIA TRUMP

TRUMP CAROUSEL MEMBER CORP			
27-1948954	S		1,265.
TRUMP MARKS MUMBAI MEMBER CORP			
27-3647351	S	316.	
TRUMP PANAMA CONDOMINIUM MEMBER CORP			
27-4267685	S	1,520.	
TRUMP FERRY POINT MEMBER CORP			
27-8202438	S		15,872.
TRUMP PANAMA HOTEL MANAGEMENT MEMBER CORP			
27-3293642	S		8,278.
TRUMP SALES & LEASING CHICAGO MEMBER CORP			
27-1171192	S	317.	
GOLF PRODUCTIONS MEMBER CORP			
27-0415693	S	511.	
TIHH MEMBER CORP			
27-0963803	S		23,445.
TRUMP CHICAGO HOTEL MEMBER CORP			
27-3006095	S		17,961.
TRUMP TORONTO HOTEL MANAGEMENT CORP			
26-4450770	S		134,935.
THE OBSIDIAN FUND LLC			
13-3956174	P		335,199.
INVESTMENT INTEREST EXPENSE			4.
13-3956174	P		1,535,401.
TRUMP FERRY POINT LLC			
27-2802479	P		1,593,620.
TRUMP PANAMA HOTEL MANAGEMENT LLC			
27-3293692	P		847,282.
TRUMP CHICAGO HOTEL MANAGER LLC			
27-3006123	P		1,845,575.
PANAMA OCEAN CLUB MANAGEMENT LLC			
27-3294399	P	351.	
TRUMP MARKS CHICAGO LLC			
27-2382203	P	2,183.	
TRUMP CHICAGO COMMERCIAL MANAGER LLC			
27-3006217	P		1,155,745.
TRUMP INTERNATIONAL DEVELOPMENT LLC			
27-4098060	P	406.	
TRUMP AC CASINO MARKS LLC			
27-3187124	P	83,460.	
TRUMP CLASSIC CARS LLC			
27-2929092	P	2,348.	
TRUMP CAROUSEL LLC			
27-1948957	P		236,063.
TRUMP CHICAGO RESIDENTIAL MANAGER LLC			
27-3006034	P		521,330.
TRUMP PANAMA CONDOMINIUM MANAGEMENT LLC			
27-4267760	P	128,205.	
TRUMP MARKS PRODUCTS LLC			
27-3471294	P	2,262.	
TRUMP MARKS PRODUCTS MEMBER CORP			
27-3471251	S	303.	
TRUMP INTERNATIONAL DEVELOPMENT MEMBER CORP			
27-4097996	S	59.	
PANAMA OCEAN CLUB MANAGEMENT MEMBER CORP			
27-3294308	S	284.	
TRUMP CHICAGO RESIDENTIAL MEMBER CORP			
27-3004641	S		4,877.

DONALD J. & MELANIA TRUMP

TRUMP MARKS CHICAGO MEMBER CORP		
27-2382126	S	331.
TRUMP MARKS MEMBER CORP		
27-1357658	S	0.
DJT HOLDINGS MANAGING MEMBER LLC		
27-4162256	S	364,393.
TRUMP CHICAGO COMMERCIAL MEMBER CORP		
27-3006064	S	10,984.
TRUMP MARKS MUMBAI LLC		
27-3647454	P	2,237.
DJT HOLDINGS LLC		
27-4162308	P	1,929,672.
TRUMP MARKS FINE FOODS MEMBER CORP		
27-0963083	S	183.
TRUMP CLASSIC CARS MEMBER CORP		
27-2928966	S	1,269.
TRUMP RESORTS HOLDING LP		
13-3818407	P	0.
UNREIMBURSED EXPENSES		
13-3818407	P	210,677.
PAULSON ADVANTAGE PLUS LP		
52-2422627	P	1,301.
INVESTMENT INTEREST EXPENSE		
52-2422627	P	51,247.
PAULSON CREDIT OPPORTUNITIES LP		
20-4874395	P	35,994.
INVESTMENT INTEREST EXPENSE		
20-4874395	P	37,169.
PAULSON PARTNERS LP		
13-3799653	P	35,183.
INVESTMENT INTEREST EXPENSE		
13-3799653	P	38,662.
ADVANTAGE ADVISERS XANTHUS FUND LLC		
13-4038889	P	28,293.
INVESTMENT INTEREST EXPENSE		
13-4038889	P	10,773.
DJT HOLDINGS LLC - SEVEN SPRINGS LLC		
27-4162308	P	0.
UNREIMBURSED EXPENSES		
27-4162308	P	54,425.
DJT HOLDINGS LLC - TRUMP SCOTSBOROUGH SQUARE LLC		
27-4162308	P	29,658.
DJT HOLDINGS LLC - TRUMP WINE MARKS LLC		
27-4162308	P	15,316.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB LLC		
27-4162308	P	1,376,379.
UNREIMBURSED EXPENSES		
27-4162308	P	58,539.
DJT HOLDINGS LLC - LFB ACQUISITION LLC		
27-4162308	P	1,007,559.
DJT HOLDINGS LLC - TNGC PINE HILL LLC		
27-4162308	P	681,810.
DJT HOLDINGS LLC - TNGC DUTCHESS COUNTY LLC		
27-4162308	P	581,002.

DONALD J. & MELANIA TRUMP

DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC		
27-4162308	P	721,699.
UNREIMBURSED EXPENSES		
27-4162308	P	520,711.
TRUMP VIRGINIA ACQUISITIONS LLC		
27-4657718	P	1,305,750.
TRUMP MARKS BATUMI LLC		
27-5344364	P	351.
TRUMP DRINKS ISRAEL LLC		
45-2447587	P	32,600.
TRUMP BOOKS LLC		
32-0357376	P	322.
CHARLOTTESVILLE CATERING & EVENTS LLC		
38-3862571	P	21,235.
PARAMOUNT RPV HOLDINGS LLC		
61-1673420	P	297.
TRUMP DRINKS ISRAEL HOLDINGS LLC		
45-2447642	P *	2,673.
RESTAURANT 40 LLC		
37-1659141	P	322.
TRUMP EU MARKS LLC		
45-2954802	P	2,183.
TRUMP WORLD PRODUCTIONS LLC		
90-0773342	P	8,380.
REGENCY ENERGY PARTNERS LP		
16-1731691	P *	3,466.
PRIOR YEAR PAL		
16-1731691	P *	117,746.
ENERGY TRANSFER PARTNERS LP		
73-1493906	P	0.
TRUMP BOOKS MANAGER CORP		
45-3644983	S	308.
TRUMP DRINKS ISRAEL MEMBER CORP		
45-2406358	S	664.
DJT LAND HOLDINGS MEMBER CORP		
45-2103318	S	1,225.
TRUMP WINE MARKS MEMBER CORP		
45-2631168	S	381.
TRUMP SCOTSBOROUGH SQUARE MEMBER CORP		
45-2711900	S	628.
TRUMP VIRGINIA LOT 5 MANAGER CORP		
45-2642122	S	356.
TRUMP ENDEAVOR 12 MANAGER CORP		
45-3554818	S	116,659.
TAG AIR INC		
95-4464111	S	111,120.
TRUMP VINEYARD ESTATES MANAGER CORP		
45-0837551	S	4,268.
TRUMP OLD POST OFFICE MEMBER CORP		
45-2671826	S	7,204.
PARAMOUNT RPV HOLDINGS MANAGER CORP		
45-3770399	S	228.
TRUMP DRINKS ISRAEL HOLDINGS MEMBER CORP		
45-2447630	S *	587.
RESTAURANT 40 MEMBER CORP		
45-4146506 X	S	0.
TRUMP EU MARKS MEMBER CORP		
45-2954773	S	297.

DONALD J. & MELANIA TRUMP

LFB AQUISITION MEMBER CORP		
45-3815157	S	10,055.
TRUMP WORLD PRODUCTIONS MANAGER CORP		
45-3645922	S	622.
TRUMP NATIONAL GOLF CLUB MEMBER CORP		
45-3815097	S	14,268.
DJT HOLDINGS LLC TRUMP VINEYARD ESTATE LLC		
27-4162308	P	385,501.
DJT HOLDINGS LLC TRUMP VIRGINIA LOT 5 LLC		
27-4162308	P	3,006.
TRUMP VIRGINIA ACQUISITIONS MANAGER CORP		
45-0768584	S	13,414.
4 SHADOW TREE LANE MEMBER CORP		
46-1066823	S	0.
AVIATION PAYROLL COMPANY		
46-0786796	S	0.
DT APP WARRANT HOLDING MANAGING MEMBER CORP		
45-4770846	S	297.
DT CONNECT MANAGING MEMBER CORP		
45-4693982	S *	1,390.
DT INDIA VENTURE MANAGING MEMBER CORP		
45-4228061	S	321.
DT MARKS BAKU MANAGING MEMBER CORP		
45-5038644	S	579.
TRUMP MARKS PUNE MANAGING MEMBER CORP		
45-4228136	S	0.
DT MARKS RIO MEMBER CORP		
45-4744057	S	341.
POKER VENTURE MANAGING MEMBER CORP		
45-4819439	S	228.
TP-CFD MANAGER CORP		
46-1468894	S	283.
TRUMP MARKS BATUMI MANAGING MEMBER CORP		
27-5344192	S	229.
TRUMP MARKS PUNTA DEL ESTE MANAGER		
45-4217482	S	1,230.
TRUMP MIAMI RESORT MANAGEMENT MEMBER CORP		
45-4862902	S	384.
WHITE COURSE MANAGING MEMBER CORP		
45-4852466	S	325.
MELANIA MARKS SKINCARE MANAGING MEMBER CORP		
46-1261200	S	2,403.
AG ELEVEN PARTNERS LP		
13-3406239	P	74,660.
INVESTMENT INTEREST EXPENSE		
13-3406239	P	2,159.
AG DIVERSIFIED CREDIT STRATEGIES FUND LP		
56-2670596	P	43,800.
INVESTMENT INTEREST EXPENSE		
56-2670596	P	975.
MIDOCEAN CREDIT OPPORTUNITY FUND LP		
26-4254073	P	26,972.
INVESTMENT INTEREST EXPENSE		
26-4254073	P	41,072.
DT CONNECT LLC		
90-0803175	P *	71,409.

DONALD J. & MELANIA TRUMP

DT MARKS PUNE LLC		
37-1660680	P	5,221.
TRUMP MIAMI RESORT MANAGEMENT LLC		
80-0799239	P	0.
DT MARKS RIO LLC		
38-3870458	P	3,550.
DT APP WARRANT HOLDING LLC		
80-0794480	P	2,183.
TRUMP MARKS PUNTA DEL ESTE LLC		
90-0783666	P	146,496.
DT MARKS BAKU LLC		
90-0821275	P	48,947.
T INTERNATIONAL REALTY LLC		
90-0883344	P	263,864.
TP-CFD LLC		
80-0870198	P	297.
POKER VENTURE LLC		
30-0727791	P	297.
DT INDIA VENTURE LLC		
80-0775020	P	2,129.
TRUMP CHICAGO RETAIL MANAGER LCC		
36-4745456	P	431.
MELANIA MARKS SKINCARE LLC		
30-0753323	P	41,431.
DJT HOLDINGS TNGC CHARLOTTE LLC		
27-4162308	P	1,080,373.
DJT HOLDINGS TRUMP ENDEAVOR 12 LLC		
27-4162308	P	11,396,100.
UNREIMBURSED EXPENSES		
27-4162308	P	274,364.
DJT HOLDINGS - WHITE COURSE LLC		
27-4162308	P	9,848.
DJT HOLDINGS 4 SHADOW TREE LANE		
27-4162308	P	0.
DJT HOLDINGS JUPITER GOLF CLUB		
27-4162308	P	1,623,584.
DJT HOLDINGS - OLD POST OFFICE LLC		
27-4162308	P	723,208.
DJT HOLDINGS OPO HOTEL MANAGER LLC		
27-4162308	P	0.
DJT HOLDINGS LLC - TRUMP LAS VEGAS MEMBER LLC		
27-4162308	P	3,015,363.
DJT HOLDINGS LLC - TRUMP LAS VEGAS MANAGING MEMBER LLC		
27-4162308	P	65,285.
DT MARKS DUBAI LLC		
90-1018376	P	3,473.
THC SALES & MARKETING LLC		
90-1018592	P	81,283.
EXCEL VENTURE I LLC		
35-2482193	P	0.
DT MARKS WORLI LLC		
32-0414953	P	1,023,983.
DT DUBAI GOLF MANAGER LLC		
80-0906619	P	1,332,944.
THC MIAMI RESTAURANT HOSPITALITY LLC		
37-1713081	P	0.

DONALD J. & MELANIA TRUMP

DT MARKS VANCOUVER LP		
90-0930859	P	9,820.
THC DEVELOPMENT BRAZIL LLC		
61-1712695	P	351.
DT HOME MARKS INTERNATIONAL LLC		
35-2483257	P	429,786.
CARIBUSINESS MRE LLC		
61-1707728	P	0.
THC RIO MANAGER LLC		
90-0960251	P	27,770.
DT MARKS PRODUCTS INTERNATIONAL LLC		
80-0954168	P	11,017.
THC CENTRAL RESERVATIONS LLC		
90-1019039	P	133,600.
TRUMP HOTEL MANAGEMENT CORP		
13-3489501	S	550.
UNREIMBURSED EXPENSES		
13-3489501	S	1,101.
EID VENTURE I CORPORATION		
46-2732804	S	284.
DT MARKS WORLI MEMBER CORP		
46-2840573	S	10,118.
DT HOME MARKS INTERNATIONAL MEMBER CORP		
46-3317347	S	3,853.
THC MIAMI RESTAURANT HOSPITALITY MEMBER		
46-1945211	S	0.
THC DEVELOPMENT BRAZIL MANAGING MEMBER		
46-2783928	S	634.
DT DUBAI GOLF MANAGER MEMBER CORP		
46-2335380	S	13,239.
DT MARKS VANCOUVER MEMBER CORP		
46-1874969	S	324.
THC RIO MANAGING MEMBER CORP		
46-2541727	S	856.
DT MARKS DUBAI MEMBER CORP		
46-3665493	S	260.
TRUMP CHICAGO RETAIL MEMBER CORP		
46-1266309	S	279.
DT MARKS PRODCTS INTERNATIONAL MEMBER CORP		
46-3696966	S	445.
EXCEL VENTURE I CORPORATION		
46-2777923	S	0.
OPO HOTEL MANAGER MEMBER CORP		
46-3066239	S	174.
THC CENTRAL RESERVATIONS MEMBER CORP		
46-3714155	S	1,848.
THC SALES & MARKETING MEMBER CORP		
46-3717508	S	596.
THC VANCOUVER MANAGEMENT CORP		
46-1843645	S	4,239.
THE CARIBUSINESS RE CORP		
46-2318974	S	55.
TW VENTURE I MANAGING MEMBER CORP		
46-4146150	S	59.
HUDSON WATERFRONT ASSOCIATES V LP		
13-3796322	P	2,042,399.
HUDSON WATERFRONT ASSOC III LP		
13-3796315	P	3,840,315.
TRUMP 845 UN GP LLC		
13-3958321	P	251,790.

DONALD J. & MELANIA TRUMP

DJT HOLDINGS LLC - TRUMP INT'L HOTEL & TOWER CHICAGO		
27-4162308	P	154,043.
TRUMP CPS CORP		
13-3917416	S	2,918.
TRUMP 845 UN MGR CORP		
13-4026239	S	0.
DJT HOLDINGS MANAGING MEMBER LLC		
27-4162256	S	5,780.
845 UN LIMITED PARTNERSHIP - 845 LP LLC		
13-3958323	P	384,826.
TRUMP PARK AVENUE LLC (TRUMP DELMONICO LLC)		
01-0580204	P	110,580.
TRUMP PARK AVENUE LLC - ACQUISITION		
01-0580204	P	68,749.
D B PACE ACQUISITION MEMBER CORP		
47-2598493	S	519.
DT CONNECT II MEMBER CORP		
47-1519047	S	12,099.
DT DUBAI II GOLF MANAGER MEMBER CORP		
47-2265029	S	29,293.
DT MARKS DUBAI II MEMBER CORP		
47-2239293	S	0.
DT MARKS GURGAON MANAGING MEMBER CORP		
47-2191989	S	947.
DT MARKS PUNE II MANAGING MEMBER CORP		
47-1144949	S	289.
DT MARKS QATAR MEMBER CORP		
47-2224831	S	1,307.
PINE HILL DEVELOPMENT MANAGING MEMBER		
46-5467224	S	822.
THC BAKU HOTEL MANAGER SERVICE MEMBER		
47-2714219	S	10,830.
THC BAKU SERVICES MEMBER CORP		
47-2509677	S	2,150.
THC CHINA-TECHNICAL SERVICES MANAGER CORP		
46-5707765	S	634.
THC DUBAI II HOTEL MANAGER MEMBER CORP		
47-2517941	S *	630.
THC QATAR HOTEL MANAGER MEMBER CORP		
47-2216607	S	716.
THC SERVICES SHENZHEN MEMBER CORP		
47-2647911	S	485.
THC VENTURE I MANAGING MEMBER CORP		
46-5215303	S	0.
THC VENTURE II MANGING MEMBER CORP		
46-5256342	S	638.
TTTT VENTURE MEMBER CORP (FKA THC VENTURE III MEMBER CORP)		
47-2297906	S	29,056.
TNGC CHARLOTTE MANAGER CORP		
45-3714434	S	9,760.
TNGC JUPITER MANAGINF MEMBER CORP		
47-1320629	S	897.
TRUMP NATIONAL GOLF CLUB COLTS NECK MEMBER CORP		
26-2979757	S	13,714.

DONALD J. & MELANIA TRUMP

TURNBERRY SCOTLAND MANAGING MEMBER CORP		
46-5453122	S	133,760.
THC CHINA TECHNICAL SERVICES LLC		
61-1737946	P	376.
DT MARKS PUNE II LLC		
36-4788801	P	2,267.
THC VENTURE II LLC		
47-2102086	P	772.
D B PACE ACQUISITION LLC		
47-2248539	P	0.
DT MARKS GURGAON LLC		
47-2204159	P	25,911.
DT DUBAI II GOLF MANAGER LLC		
47-2265157	P	0.
DT MARKS DUBAI II LLC		
47-2239371	P	0.
DT MARKS QATAR LLC		
47-2224873	P	42,850.
THC BAKU HOTEL MANAGER SERVICES LLC		
47-2714294	P	594.
THC BAKU SERVICES LLC		
47-2509735	P	312,718.
THC DUBAI II HOTEL MANAGER LLC		
47-2518011	P	0.
THC QATAR HOTEL MANAGER LLC		
47-2216687	P	3,020.
THC SERVICES SHENZHEN LLC		
47-2648067	P	3,068.
THC SHENZHEN HOTEL MANAGER LLC		
47-2720481	P	2,421.
TTTT VENTURE LLC (FKA THC VENTURE III LLC)		
47-2297957	P	2,263,767.
TIGL COMMON AREA MANAGEMENT HOLDINGS LLC		
47-3406093	P	0.
DJT HOLDINGS LLC (TRUMP BRIARCLIFF MANOR DEV)		
27-4162308	P	0.
DJT HOLDINGS LLC (PINE HILL DEVELOPMENT LLC)		
27-4162308	P	8,276.
DJT HOLDINGS LLC (TNGC JUPITER MANAGEMENT LLC)		
27-4162308	P	115,344.
DJT HOLDINGS LLC (TW VENTURE I LLC)		
27-4162308	P	31,889.
DJT HOLDINGS LLC (TW VENTURE II LLC)		
27-4162308	P	4,288,518.
UNREIMBURSED EXPENSES		
27-4162308	P	149,565.
DJT HOLDINGS LLC (DT CONNECT II LLC)		
27-4162308	P	1,089,339.
DJT HOLDINGS LLC (TURNBERRY SCOTLAND LLC)		
27-4162308	P	13,087,720.
UNREIMBURSED EXPENSES		
27-4162308	P	247,683.
TW VENTURE II MANAGING MEMBER CORP		
46-4724654	S	43,981.
MISS UNIVERSE LP, LLLP		
13-3914786	P	788,887.

DONALD J. & MELANIA TRUMP

DT TOWER GURGAON LLC		
47-3351290	P	9,933.
MOBILE PAYROLL CONSTRUCTION LLC		
36-4813676	P	0.
DT MARKS BALI LLC		
38-3977143	P	1,405,633.
DT MARKS LIDO LLC		
61-1767715	P	1,405,584.
DT BALI GOLF MANAGER LLC		
61-1768489	P *	193.
DT BALI TECHNICAL SERVICES MANAGER LLC		
36-4812795	P	3,587.
DT LIDO GOLF MANAGER LLC		
32-0473484	P *	163.
DT BALI HOTEL MANAGER LLC		
38-3978552	P *	193.
DT LIDO HOTEL MANAGER LLC		
61-1769144	P	399.
DT LIDO TECHNICAL SERVICES MANAGER LLC		
30-0881420	P	3,774.
DT JEDDAH TECHNICAL SERVICES MANAGER LLC		
61-1771503	P	168.
THC JEDDAH HOTEL MANAGER LLC		
32-0476134	P	42,584.
EID VENTURE I LLC		
37-1794286	P	351.
DT DUBAI II GOLF MANAGER LLC		
47-2265157	P *	7,404.
DT MARKS DUBAI II LLC		
47-2239371	P *	2,426.
THC DUBAI II HOTEL MANAGER LLC		
47-2518011	P *	594.
THC JEDDAH HOTEL ADVISOR LLC		
81-1076935	P *	0.
DT TOWER KOLKATA LLC		
36-4825472	P	0.
DT JEDDAH TECHNICAL SERVICES ADVISOR LLC		
81-1065540	P *	0.
WILLIAM M TRUMP MEDICAL FUND LLC		
47-5214076	P	0.
DT MARKS PUNE MANAGING MEMBER CORP		
45-4228136	S	383.
DT MARKS DUBAI II MEMBER CORP		
47-2239293	S *	898.
THC SHENZHEN HOTEL MANAGER MEMBER CORP		
47-2720450	S	776.
THC JEDDAH HOTEL MANAGER MEMBER CORP		
47-5150947	S	430.
MOBILE PAYROLL CONSTRUCTION MANAGER CO		
47-4191372	S	0.
JUPITER GOLF CLUB MANAGING MEMBER CORP		
46-1085876	S	16,790.
DTW VENTURE MANAGING MEMBER CORP		
46-5292006	S	225.
DT TOWER KOLKATA MANAGING MEMBER CORP		
81-0751197	S	0.
DT TOWER GURGAON MANAGING MEMBER CORP		
47-3351192	S	431.
DT MARKS LIDO MEMBER CORP		
47-4419105	S	14,143.

DONALD J. & MELANIA TRUMP

DT MARKS BALI MEMBER CORP		
47-4351450	S	14,198.
DT LIDO TECHNICAL SERVICES MANAGER MEMBER		
CORP		
47-4428697	S	111.
DT LIDO HOTEL MANAGER MEMBER CORP		
47-4780737	S	59.
DT LIDO GOLF MANAGER MEMBER CORP		
47-4740782	S	57.
DT JEDDAH TECHNICAL SERVICES MANAGER		
MEMBER CORP		
47-5139988	S	2.
DT BALI TECHNICAL SERVICES MANAGER MEMBER		
CORP		
47-4363339	S	91.
DT BALI GOLF MANAGER MEMBER CORP		
47-4379724	S	79.
DT BALI HOTEL MANAGER MEMBER CORP		
47-4399578	S	78.

TOTALS TO SCH. E, LN. 29	25,974,559.	43,810,000.	53,153,212.	125,009.	25,711,876.
--------------------------	-------------	-------------	-------------	----------	-------------

* ENTIRE DISPOSITION OF ACTIVITY

SCHEDULE E		INCOME OR (LOSS) FROM ESTATES AND TRUSTS			STATEMENT 51
NAME	EMPLOYER ID NO.	PASSIVE LOSS	PASSIVE INCOME	NONPASSIVE LOSS	NONPASSIVE INCOME
DONALD J TRUMP TRUST	11-6261971				0.
DONALD J TRUMP ELIZABETH TRUST	13-6023440	0.			
DONALD J TRUMP 'FRED' TRUST	13-6023441	0.			
ELIZABETH TRUMP GRANDCHILDREN - DONALD	13-6814305	0.			
TOTALS TO SCHEDULE E, LINE 34		0.		0.	

* ENTIRE DISPOSITION OF ACTIVITY

SCHEDULE E

RECONCILIATION FOR REAL ESTATE PROFESSIONALS

STATEMENT 52

FORM	DESCRIPTION	AMOUNT
SCH E P2	TRUMP EQUITABLE FIFTH AVENUE CO	20,172,850.
SCH E P2	THE EAST 61 ST. COMPANY	<14,136.>
SCH E P2	THE EAST 61 ST. COMPANY	<30.>
SCH E P2	PARK BRIAR ASSOCIATES LLC	89,360.
SCH E P2	40 WALL DEVELOPMENT ASSOC, LLC	<10,666,660.>
SCH E P2	TRUMP CPS LLC	77,287.
SCH E P2	TRUMP PALACE/PARC LLC	<152,520.>
SCH E P2	TRUMP PLAZA LLC	1,748,775.
SCH E P2	TIPPERARY REALTY CORP	20,304.
SCH E P2	PLAZA CONSULTING CORP	<53.>
SCH E P2	PARC CONSULTING INC	<13,688.>
SCH E P2	FIFTY-SEVEN MANAGEMENT CORP	70,186.
SCH E P2	TRUMP VILLAGE CONSTRUCTION CORP	401.
SCH E P2	TRUMP CPS CORP	179.
SCH E P2	FIRST MEMBER INC	<207.>
SCH E P2	BEACH HAVEN APARTMENTS # 1, INC.	117.
SCH E P2	SHORE HAVEN APARTMENTS # 1, INC.	381.
SCH E P2	TRUMP PLAZA MEMBER INC	15,749.
SCH E P2	TRUMP VILLAGE CONST CORP-DJT GR TR	99,635.
SCH E P2	TRUMP TOWER MANAGING MEMBER INC	114,272.
SCH E P2	TRUMP 845 UN MGR CORP	<780.>
SCH E P2	BEACH HAVEN APARTMENTS #1 INC DJT GR TR	43,696.
SCH E P2	SHORE HAVEN APARTMENTS #1 INC DJT GR TR	94,829.
SCH E P2	STARRETT CITY ASSOCIATES	521,815.
SCH E P2	TIHT MEMBER LLC	<471.>
SCH E P2	TIHT COMMERCIAL LLC	291,296.
SCH E P2	DJT HOLDINGS LLC - TRUMP SCOTSBOROUGH SQUARE LLC	<29,658.>
SCH E P2	CHARLOTTESVILLE CATERING & EVENTS LLC	21,235.
SCH E P2	TRUMP SCOTSBOROUGH SQUARE MEMBER CORP	<628.>
SCH E P2	TRUMP VIRGINIA LOT 5 MANAGER CORP	<356.>
SCH E P2	TRUMP VINEYARD ESTATES MANAGER CORP	<4,268.>
SCH E P2	DJT HOLDINGS LLC TRUMP VINEYARD ESTATE LLC	<385,501.>
SCH E P2	DJT HOLDINGS LLC TRUMP VIRGINIA LOT 5 LLC	<3,006.>
SCH E P2	HUDSON WATERFRONT ASSOCIATES V LP	<2,042,399.>
SCH E P2	HUDSON WATERFRONT ASSOC III LP	<3,840,315.>
SCH E P2	TRUMP 845 UN GP LLC	251,790.
SCH E P2	DJT HOLDINGS LLC - TRUMP INT'L HOTEL & TOWER CHICAGO	<154,043.>
SCH E P2	DJT HOLDINGS MANAGING MEMBER LLC	<5,780.>
SCH E P2	845 UN LIMITED PARTNERSHIP - 845 LP LLC	384,826.
SCH E P2	TRUMP PARK AVENUE LLC (TRUMP DELMONICO LLC)	110,580.
SCH E P2	TRUMP PARK AVENUE LLC - ACQUISITION	<68,749.>
SCH D/4797	TRUMP EQUITABLE FIFTH AVENUE CO	<104,333.>
SCH D/4797	40 WALL DEVELOPMENT ASSOC, LLC	<85,744.>
SCH D/4797	TIPPERARY REALTY CORP	<104.>
SCH D/4797	PARC CONSULTING INC	<86.>
SCH D/4797	TRUMP TOWER MANAGING MEMBER INC	<1,055.>
SCH D/4797	TRUMP VINEYARD ESTATES MANAGER CORP	20.
SCH D/4797	DJT HOLDINGS LLC TRUMP VINEYARD ESTATE LLC	1,960.
SCH D/4797	TRUMP PARK AVENUE LLC (TRUMP DELMONICO LLC)	10,410,903.
SCH D/4797	TRUMP PARK AVENUE LLC - ACQUISITION	9,604,504.

DONALD J. & MELANIA TRUMP

TOTAL TO SCHEDULE E, LINE 43

26,572,380.

SCHEDULE SE	NON-FARM INCOME	STATEMENT 53
DESCRIPTION	AMOUNT	
MANAGEMENT SERVICES	214,500.	
MANAGEMENT SERVICES	<6,699.>	
ACTOR	443.	
REAL ESTATE MANAGEMENT	<10,813.>	
MANAGEMENT SERVICES	<119.>	
MORTGAGE BROKER	<599.>	
ICE SKATING RINK	<1,287,722.>	
REAL ESTATE DEVELOPMENT	<719.>	
REAL ESTATE DEVELOPMENT	<760.>	
RESTAURANT	<368,057.>	
SPEAKING ENGAGEMENT	100,000.	
SPEAKING ENGAGEMENT	150,000.	
SPEAKING ENGAGEMENT	3,838.	
REAL ESTATE DEVELOPMENT	<355.>	
GOLF MANAGEMENT	<55.>	
REAL ESTATE	27,763.	
REAL ESTATE	<1,719.>	
GAME SHOW	<1,084.>	
SALES	<65,567.>	
AVIATION	<2,380.>	
GOLF	32,841.	
AVIATION	104,831.	
AVIATION	<124,221.>	
AVIATION	247,659.	
REAL ESTATE	<300.>	
SPEAKING ENGAGEMENT	390,374.	
REAL ESTATE DEVELOPMENT	<110.>	
TRUMP EQUITABLE FIFTH AVENUE CO	<191,195.>	
THE EAST 61 ST. COMPANY	<11,169.>	
MAR-A-LAGO CLUB, LLC	3,334,568.	
40 WALL DEVELOPMENT ASSOC, LLC	<480,976.>	
TRUMP CPS LLC	<101,315.>	
MISS UNIVERSE LP, LLP	<155,590.>	
TRUMP PALACE/PARC LLC	<45,476.>	
TRUMP MODEL MANAGEMENT LLC (TMG MEMBER LLC)	<349,151.>	
TRUMP MARKS HOLDING LP	<19,128.>	
THE TRUMP ENTREPRENEUR INITIATIVE LLC	<1,571.>	
THE TRUMP ENTREPRENEUR INITIATIVE LLC	<17,624.>	
TRUMP PRODUCTIONS LLC	<103,865.>	
TIHT COMMERCIAL LLC	<1,336.>	
TRUMP MARKS FT. LAUDERDALE LLC	<1,850.>	
TRUMP HOME MARKS LLC	<1,850.>	
TRUMP INTERNATIONAL HOTEL HAWAII LLC	<355.>	
DJT HOLDINGS LLC - SEVEN SPRINGS LLC	<54,425.>	
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB LLC	<58,539.>	
T INTERNATIONAL REALTY LLC	263,864.	
DJT HOLDINGS TRUMP ENDEAVOR 12 LLC	<274,364.>	
DJT HOLDINGS LLC (TW VENTURE II LLC)	<149,565.>	
TOTAL TO SCHEDULE SE, LINE 2	980,058.	

DONALD J. & MELANIA TRUMP

4,026.

4,570.

TOTAL TO FORM 1116, PART II, LINE 8

8,596.

PRIOR YEAR TAXES PAID IN THE CURRENT YEAR:

FOREIGN AMT

CONV. RATE

U.S. AMT

2014

2013

2012

2011

2010

TOTAL PRIOR YEAR TAXES PAID IN THE CURRENT YEAR

FORM 1116

EXPENSES DIRECTLY ALLOCABLE TO FOREIGN INCOME

STATEMENT 55

DESCRIPTION

COUNTRY

AMOUNT

THE TRUMP MARKS REAL ESTATE CORP

DOMINICAN REPUBLIC

260.

THE TRUMP MARKS REAL ESTATE CORP

DOMINICAN REPUBLIC

560.

ADVANTAGE ADVISERS XANTHUS FUND LLC

OTHER COUNTRIES

825.

ADVANTAGE ADVISERS XANTHUS FUND LLC

OTHER COUNTRIES

825.

TRUMP PALACE/PARC LLC

AZERBAIJAN

152,520.

DT MARKS QATAR LLC

QATAR

42,553.

DT MARKS QATAR LLC

QATAR

42,850.

TOTAL TO FORM 1116, PART I, LINE 2

240,393.