### TY 2017 Gen Dep

Name: DONALD J & MELANIA < TRUMP

SSN:

Spouse SSN:

**Business Name or Person Name:** 

**Taxpayer Identification Number:** 

Form, Line or Instruction

Reference:

Regulations Reference:

**Description: PREPARER NOTES** 

Attachment Information: 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, 2017.; THE FORM 5471 FILING REQUIREMENT FOR NITTO WORLD LIMITED CO; HAS BEEN SATISFIED BY TURNBERRY SCOTLAND LLC; (ADDRESS: C/O THE

TRUMP ORGANIZATION YORK, NY 10022; EIN 30-0826567).; TURNBERRY SCOTLAND LLC HAS E-FILED ITS RETURN FOR; THE TAX YEAR ENDED DECEMBER 31, 2017.; THE FORM 8858 FILING REQUIREMENT FOR TRUMP EDUCATION ULC; HAS BEEN SATISFIED BY THE TRUMP ENTREPRENEUR INITIATIVE LLC; NEW YORK, NY 10022; EIN 20-1806597).; THE TRUMP ENTREPRENEUR INITIATIVE LLC HAS

E-FILED ITS; RETURN FOR THE TAX YEAR ENDED DECEMBER 31, 2017.; THE FORM 8858 FILING REQUIREMENT FOR SLC TURNBERRY LIMITED; HAS BEEN SATISFIED BY TURNBERRY SCOTLAND LLC: (ADDRESS: C/O THE TRUMP ORGANIZATION

)RK, NY 10022;EIN 30-0826567).; TURNBERRY SCOTLAND LLC HAS E-FILED ITS RETURN FOR; THE TAX YEAR ENDED DECEMBER 31, 2017.; THE FORM 8858 FILING REQUIREMENT FOR GOLF RECREATION; SCOTLAND LIMITED HAS BEEN SATISFIED BY TURNBERRY SCOTLAND: II C (ADDRESS: C/O THE TRUMP ORGANIZATION **IEW YORK**, NY 10022; EIN 30-0826567).; TURNBERRY SCOTLAND LLC HAS

E-FILED ITS RETURN FOR; THE TAX YEAR ENDED DECEMBER 31, 2017.; THE FORM 8858 FILING REQUIREMENT FOR TIGL IRELAND MANAGEMENT; LIMITED HAS BEEN SATISFIED BY TW VENTURE IT 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, 2017.; 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 2017; 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, 2017

DLN: 16221685381668

efile GRAPHIC print - DO NOT PROCESS | LATEST DATA - Production |
Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.
TY 2017 Functional Currency and Exchange Rate QBU Statement

Name: DONAID 1 & MEI ANIA < TRUMP

SSN

Spouse SSL..

Regulation: IRC Section 6038 & Treasury Regulation 1.6038(g)

	(2)
UK POUNDS	

Department of the Treasury Internal Revenue Service (99)

### Foreign Tax Credit

(Individual, Estate, or Trust)

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

Go to www.irs.gov/Form1116 for instructions and the latest information.

OMB No. 1545-0121

2017
Attachment 10

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. Passive category income Section 901(j) income Lump-sum distributions General category income 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. Taxable Income or Loss From Sources Outside the United States (for Category Checked Above) Foreign Country or U.S. Possession Total Α C (Add cols. A, B, and C.) Enter the name of the foreign country or U.S. possession OTHER COUNTRIES PANAMA Gross income from sources within country shown above and of the type checked above: 832,682. 34,751. 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) Deductions and losses (Caution: See instructions.): Expenses definitely related to the income on line 1a 951,123. (attach statement) Pro rata share of other deductions not definitely related; a Certain itemized deductions or standard deduction 9,356,162. 9,356,162 9,356,162, Other deductions (attach statement) c Add lines 3a and 3b 9,356,162. 9,356,162. 9,356,162. Gross foreign source income 832,682. 34,751. 271,315,087. Gross income from all sources 271,315,087 271,315,087. .00307 .00000 Divide line 3d by line 3e .00013 Multiply line 3c by line 3f 28,723. 1,213. Pro rata share of interest expense: 4 Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions) **b** Other interest expense Losses from foreign sources Add lines 2, 3g, 4a, 4b, and 5 979,846. 1,213. 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 Foreign taxes paid or accrued for taxes In foreign currency In U.S. dollars (vou must check one) (n) Other (r) Other (s) Total foreign (h) X Paid Taxes withheld at source on: Taxes withheld at source on: foreign foreign taxes paid or taxes paid or taxes paid or accrued (add cols. Accrue accrued accrued (j) Date paid or accrued (k) Dividends (I) Rents and royalties (o) through (r)) (p) Rents and (m) Interest (0) Dividends (q) Interest 41 583 624. В

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

С

(Individual, Estate, or Trust)

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

OMB No. 1545-0121

► Go to www.irs.gov/Form1116 for instructions and the latest information. 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. Passive category income Section 901(j) income Lump-sum distributions General category income 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. Taxable Income or Loss From Sources Outside the United States (for Category Checked Above) Foreign Country or U.S. Possession Total B (Add cols. A, B, and C.) Enter the name of the foreign country or U.S. possession INDIA CANADA DATAR 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.): Expenses definitely related to the income on line 1a (attach statement) Pro rata share of other deductions not definitely related: a Certain itemized deductions or standard deduction 9,356,162. 9,356,162 9,356,162. b Other deductions (attach statement) 9,356,162. 9,356,162 Add lines 3a and 3b 9,356,162. d Gross foreign source income 271,315,087. Gross income from all sources 271,315,087 271,315,087. .00000 00000 00000 Divide line 3d by line 3e Multiply line 3c by line 3f 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 Add lines 2, 3g, 4a, 4b, and 5 48 6 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 Foreign taxes paid or accrued for taxes In foreign currency In U.S. dollars (you must check one) (r) Other (n) Other (s) Total foreign (h) X Paid Taxes withheld at source on: Taxes withheld at source on: foreign foreign taxes paid or taxes paid or taxes paid or accrued (add cols. Accru accrued accrued (o) through (r)) (j) Date paid or accrued (k) Dividends (m) Interest (0) Dividends (p) Rents and royalties (q) Interest В C

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

Foreign Tax Credit (Individual, Estate, or Trust)

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Go to www.irs.gov/Form1116 for instructions and the latest information.

Ivaii	16						1"	dentitying numb	Je as snown on page	s i oi your tax return
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Use	a separate Form	1116 for each	n category of inc	ome listed belo	w. See Categorie	s of Income in	the instructions.	. Check only one	box on each Form	1116. Report all
-	ounts in U.S. doll	100		Part II below.						
a L	X Passive ca	ategory income	e c	Section 901			e Lump	o-sum distributio	ons	
b L	General ca	ategory income	e <b>d</b>	_ Certain inco	me re-sourced by	treaty				
F R	esident of (name	of country)	UNITED S	STATES	*				***************************************	
					possession, use	column A in E	Part Land line /	\ in Part II If \	ou paid tayes to	
					separate column			_	ou paid taxes to	<i>X</i> :
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100007.135						Foreign Coun			<del>aanakii kaaan paana araan</del>	Total
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	and or the type			Million Court of the Court of t						
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b	Check if line 1a	a is compensat	tion for personal	l services as						
3655			pensation from a					2000年1		
			ısed an alternati							
	determine its s			▶□						
Dec	ductions and I	osses (Caut	tion: See instru	uctions.):				VI SILES		
_	T			_ t d-						9
2	(attach statem	ent)	to the income of	n line 1a 35						
3			ctions not defini							
а	Certain itemize	ed deductions of	or standard dedu	uction	A117					
b	Other deductio				, , , , , , , , , , , , , , , , , , ,					
	Add lines 3a ar						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
d	Gross foreign									* **
е			es							
f	Divide line 3d l									
g	Multiply line 3d	c by line 3f		******						
4	Pro rata share	of interest exp	ense:							
а	Home mortgag	ge interest (use	the Worksheet.	.for						
	Home Mortgag	ge Interest in th	ne instructions)							
b	Other interest	expense								
5	Losses from fo	oreign sources								
6	Add lines 2, 3g				-981,	107.		<u></u>	6	
	Subtract line 6 f	from line 1a. E	nter the result h	ere and on line	15, page 2				▶ 7	
2 12 12 X	The state of the s		Paid or Ad	ccrued				SEE	STATEMENT 34	
C	redit is claimed for taxes				Foreig	n taxes paid	or accrued		17-10-1-17-10-10-10-10-10-10-10-10-10-10-10-10-10-	
	(you must		In forei	gn currency	<del></del>			In U.S. doll	ars .	T
K	check one)				(n) Other				(r) Other	(s) Total foreign
Country	(h) X Paid	Taxes \	withheld at sour	ce on:	foreign	laxes	withheld at sou	rce on:	foreign	taxes paid or
_	(i) Accrued	/I.V.e	(I) Rents and		taxes paid or accrued		(n) Ponto and	Ι /	taxes paid or accrued	accrued (add cols. (o) through (r))
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<u>c</u>	Add lines A +L-	ough C saluss	n /n) E-t t	total haza ar d	on line Q nage 2	<u> </u>	!	L	L	624
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	irt III Figuring the Credit		-		
0.0000000	3.000 300 000	1 - 1			
9	Enter the amount from line 8. These are your total foreign taxes paid or accrued	9	624.		
	for the category of income checked above Part I	-			
40	Carryback or carryover (attach detailed computation) SEE STATEMENT 36	10	16,681.		
IU	Carryback of Carrybover (attach detailed computation)				
4.4	Add lines 9 and 10	11	17,305.		
11	Aud IIII65 9 and 10		- American		
10	Paduction in foreign taxes	12			
12	Reduction in foreign taxes				
10	Taxes reclassified under high tax kickout	13	-624.		
13	Taxes reclassified utilier flight tax kickbut	1.01			
11	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit			14	16,681.
	Enter the amount from line 7. This is your taxable income or (loss) from sources outside the	1 1			NAME OF TAXABLE PARTY O
13	United States (before adjustments) for the category of income checked above Part I	15			4.0
	Officer States (Details adjustificates) for the satisfies of mostling and above that the				
16	Adjustments to line 15	16			
	Combine the amounts on lines 15 and 16. This is your net foreign source taxable income.				
17	(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		920		
	one Form 1116, you must complete line 20.)	17			
12	Individuals: Enter the amount from Form 1040, line 41; or Form 1040NR, line 39.		- 40		
10	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 i	nstructions.			
19	Divide line 17 by line 18. If line 17 is more than line 18, enter "1"			19	
20	Individuals: Enter the total of Form 1040, lines 44 and 46. If you are a nonresident alien, enter the				
	42 and 44. Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a; or the tota	l of Form 990-T	, lines 36, 37,		
	and 39. Foreign estates and trusts should enter the amount from Form 1040NR, line 42			20	
	Caution: If you are completing line 20 for separate category e (lump-sum distributions), see instr				
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 this				
	amount on line 28. Otherwise, complete the appropriate line in Part IV			22	0.
P	art IV Summary of Credits From Separate Parts III			Total	
23	Credit for taxes on passive category income	23			32
24	Credit for taxes on general category income	24	41		
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	0.
28	Enter the smaller of line 20 or line 27			28	Q.,
	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 4				2
	Form 1040NR, line 46; Form 1041, Schedule G, line 2a; or Form 990-T, line 41a		<u>:</u> ::	30	0.
					Form <b>1116</b> (2017)

(Individual, Estate, or Trust)

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

OMB No. 1545-0121

nte	rnai Revenue Service	(99)	→ Go to	www.irs.gov	//Form1116 for	instructions	and the latest	information.			Sequence No. 10
Var	me	100.0					1	dentifying numb	er as sho	wn on pag	e 1 of your tax return
001	NALD J. & M	ELANIA TR	UMP								
_			A CONTRACTOR OF THE PARTY OF TH	ome listed belo	w. See Categorie	s of Income	in the instructions	Check only one	hox on e	ach Forn	n 1116. Report all
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	Resident of (name										
					possession, use			State of the Control	ou paid	taxes to	)
					separate column						
H	art I Taxak	ole Income	or Loss From	Sources Outs	ide the United	States (for C	ategory Check	ed Above)		Γ	
						Foreign Cou	intry or U.S. Po	ssession		1	Total
					Α		В	C		(Add	cols. A, B, and C.)
J	Enter the na	me of the fo	reign country	or U.S.							
	possession				CANADA	KORE	A, SOUTH	UNITED KING	DOM		
1a	Gross income	from sources	within country s	hown above				Mark the			
	and of the type	checked abov	ve:								
	200300 200 Carcard 12 6000										
					35,277	383.		A 118 (19 11 12 18 2 18 2 18 2 18 2 18 2 18 2 1		1a	
h	Check if line 1a	is compensa	tion for nersona	l services as							
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26	ductions and i	osses (Cau	don. See man	actions.j.						670134	
2	Expenses defin	nitely related	to the income or	n line 1a		manuscra montes	THE SECOND COMMISSION OF STREET				
	_ (attach stateme	ent)			39,742	463.	187.	8,300	5,279.		
3	Pro rata share	of other dedu	ctions <b>not defin</b> i	tely related:							
2	Certain itemize	d deductions	or standard dedi	uction	9,356,	162.	9,356,162.	9,350	5,162.	200	
b	Other deductio	ns (attach sta	tement)								
C	Add lines 3a ar	nd 3b			9,356,	162.	9,356,162.	9,356	5,162.		
C	d Gross foreign s				35,277	383.		F *			
	Gross income				271,315,		271,315,087.	271,315	5,087.		287 10 103
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5	Losses from fo				10.050	0.00	100				
6	Add lines 2, 3g	-			40,958,	976.	187.	8,300	5,279.	6	
	Subtract line 6 f				15, page 2				<b>&gt;</b>	7	
-		ign Taxes	Paid or Ad	crued						Kemine	
10	Credit is claimed				Foreig	ın taxes pai	d or accrued				
	for taxes (you must		In forei	gn currency				In U.S. dolla	ars		
7	check one)				(n) Other				(r)	Other	(s) Total foreign
H	(h) X Paid	Taxes	withheld at sour	ce on:	(n) Other foreign	Tax	es withheld at sou	irce on:		eign	taxes paid or
ğ	(i) Accrued				taxes paid or					paid or	accrued (add cols.
7	(j) Date paid or accrued	(k) Dividends	(I) Rents and royalties	(m) Interest	accrued	(0) Dividend	(p) Rents and royalties	(q) Interest	acc	crued	(o) through (r))
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8 Add lines A through C, column (s). Enter the total here and on line 9, page 2

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OMB No. 1545-0121

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Nar	ne				.1	dentifying numb	er as show	wn on page	a 1 of your tax return
זסת	NALD J. & MELANIA TRUMP								
-	a separate Form 1116 for each category of income listed belo	W See Categories	of Inc	como in	the instructions	- Check only one	a	ach Forn	1116 Report all
amo	ounts in U.S. dollars except where specified in Part II below.	ooo Calegories	S OI IIIC	Jonne III	and mod dottono.	Oncok only one	DUX 011 5	auti viii	r rro. Neport all
a [	Passive category income c Section 901	(j) income			e Lump	-sum distributio	ins		
b [	X General category income d Certain inco	me re-sourced by t	reaty						
	esident of (name of country) UNITED STATES								
	te: If you paid taxes to only one foreign country or U.S.						ou paid t	axes to	
P	ore than one foreign country or U.S. possession, use a part I Taxable Income or Loss From Sources Outs								*
4235	Taxasic Insertic of Esset Form Courses Guid				try or U.S. Po				Total
		A	oreig	ii Couii	В	C		(Add	cols. A, B, and C.)
g	Enter the name of the foreign country or U.S.			DOMINI				IAGU	cois. A, D, and c.)
0	possession	CHINA		REPUBL	IC	PANAMA			
1a	Gross income from sources within country shown above								
	and of the type checked above:							6 4 44 6 10 1 3 3 3 3 7	
		6,505,	458.					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								
De	determine its source (see instructions)  ductions and losses (Caution: See instructions.):								
De	ductions and losses (Caution, See Instructions.).								
2	Expenses definitely related to the income on line 1a	¥ =	925.				1,287.		22
3	(attach statement)  Pro rata share of other deductions not definitely related:		723.				1,207.		2.91
а	0 11 2 1 11 1 2 2 1 1 1 1 2	9,356,	162.	THE REPLAN	9,356,162.	9 350	5,162.		
b		, , ,			-,,	- ,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
С	A 1112 - 0 - 101	9,356,	162.		9,356,162.	9,350	5,162.		
d		6,505,	-						40
е	Gross income from all sources	271,315,	087.	27	1,315,087.	271,315	5,087.		
f	Divide line 3d by line 3e	.0	2398		.00000		.00000		
g	Multiply line 3c by line 3f	224,	315.						
4	Pro rata share of interest expense:								
а	Home mortgage interest (use the Worksheet for	14							E 217 E3
	Home Mortgage Interest in the instructions)							1.50	
b	Other interest expense  Losses from foreign sources								
5 6	Add lines 2, 3g, 4a, 4b, and 5	225,	240				1,287.	Mid	
-	Subtract line 6 from line 1a. Enter the result here and on line		210.	*******			1,201.	7	
	art II Foreign Taxes Paid or Accrued	10, page 2							
C	redit is claimed	Foreig	n taxe	s paid o	or accrued				
	for taxes (you must In foreign currency					In U.S. dolla	ırs		
>	check one)	(n) Other					(r) (	Other	(s) Total foreign
Country	(h) X Paid Taxes withheld at source on:	(n) Other foreign	15.3	Taxes	withheld at sour	rce on:		eign	taxes paid or
3	(i) Accrued	taxes paid or					taxes		accrued (add cols.
$\neg$	(j) Date paid (k) Dividends (I) Rents and royalties (m) Interest	accrued	(0) Di	vidends	(p) Rents and royalties	(q) Interest	acci	rued	(o) through (r))
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8	Add lines A through C, column (s). Enter the total here and of	on line 9, page 2						8	

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DOI	NALD J. & MELANIA TRUMP							
	a separate Form 1116 for each category of income listed belo	W. See Categories	of Income	in the instructions	Check only one b		ach Forn	1116 Papart all
amo	ounts in U.S. dollars except where specified in Part II below.	coo Calegories	OI IIICOIIIE	in the med determ	. Officer offiny office of	IOX OII G	aciii oiii	i i i io. Nepoit ali
a	Passive category income c Section 901	(j) income		e Lum	p-sum distribution	S		
b [	X General category income d Certain inco	me re-sourced by tr	eaty					
	esident of (name of country) UNITED STATES							
No	te: 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	u paid t	taxes to	
mo	re than one foreign country or U.S. possession, use a	separate column	and line fo	r each country o	r possession.			
hall.	art I Taxable Income or Loss From Sources Out							:
			oreign Co	untry or U.S. Po				Total
	Foliable and the Control of the Cont	A UNITED ARAB		В	C		(Add	cols. A, B, and C.)
g	Enter the name of the foreign country or U.S.	EMIRATES	DITTER	OMO DIGO	GIVI DI			
10	Gross income from sources within country shown above	EMIRATES	PUER	RTO RICO	CANADA	Elbace.		ш
Id	and of the type checked above:							
	and of the type officered above.							
		135,9	162		1,091	373	enii.	
b	Check if line 1a is compensation for personal services as				Market Menters		1a	
	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)							
Dec	ductions and losses (Caution: See instructions.):				District of			*
2	Expenses definitely related to the income on line 1a				720	ċ40		
2	(attach statement) Pro rata share of other deductions not definitely related:	or a	SECOND SEASON	4.	. /30	640.		
3	Certain itemized deductions or standard deduction	9,356,1	62	9,356,162.	0.256	160		
a b		3,330,1	.02.	9,330,102.	9,356,	,102.		
c	A LLE O LOI	9,356,1	62	9,356,162.	9,356,	162		
d		135,9		3,330,102.	1,091,			
e	Gross income from all sources	271,315,0		271,315,087.	271,315,			An
f	Divide line 3d by line 3e		050	.00000		0402		
g	Multiply line 3c by line 3f	4,6	52.			670.	6213 627 431	
4	Pro rata share of interest expense:							
a	Home mortgage interest (use the Worksheet for						11 . T.	
	Home Mortgage Interest in the instructions)							
b	Other interest expense							
5	Losses from foreign sources							
6	Add lines 2, 3g, 4a, 4b, and 5	4,6	52.	4.	-768,	310.	6	
7	Subtract line 6 from line 1a. Enter the result here and on line 1	5, page 2				🕨	7	
12.00	art II Foreign Taxes Paid or Accrued							
ا	for taxes	Foreign	taxes pai	d or accrued				
	(you must In foreign currency				In U.S. dollars	3		
Country	check one) h) X Paid Taxes withheld at source on:	(n) Other	To	 kes withheld at sou		(r) C		(s) Total foreign
Ind /	", "	foreign taxes paid or	Ida	kes withheld at sou	rce on.	fore taxes p		taxes paid or accrued (add cols.
OT7	(j) Date paid (k) Dividends (I) Rents and or accrued (k) Dividends (II) Rents and royalties (m) Interest	accrued -	(0) Dividend	s (p) Rents and royalties	(q) Interest		ued	(o) through (r))
A	ur accided (117) royalties (111) interest		(0) 2.0106110	royalties	(4) marest			.,
В								
c	26	ARTERIOR TO THE PARTY OF THE PA	C.P. CALL			109	,138.	109,138.
8	Add lines A through C, column (s). Enter the total here and c	on line 9, page 2					8	

Foreign Tax Credit (Individual, Estate, or Trust)

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

OMB No. 1545-0121

Go to www irs gov/Form1116 for instructions and the latest information.

Nam	е							1	dentifying numb	er as sho	wn on pag	ge 1 of your tax return
DON	ALD J. & M	ELANIA TR	UMP									
Use amo	a separate Form unts in U.S. dol	n 1116 for eac lars except wh	h category of ind ere specified in	come listed belo Part II below.	w. See Categorie	s of Ind	come in	the instructions.	Check only one	box on e	ach Forr	n 1116. Report all
аГ		ategory incom		Section 901	(i) income			e Lump	-sum distributio	ine		
b [		ategory incom			me re-sourced by	treaty		<b>0</b>	,			
f Re	sident of (name	e of country)	→ UNITED	STATES								
Not	e: If you paid	taxes to only	one foreign c	ountry or U.S.	possession, use	colum	nn A in F	Part I and line A	A in Part II. If yo	ou paid	taxes to	)
					separate column							
Pa	irt I Taxal	ble Income o	or Loss From	Sources Outs	side the United						r	
						Foreig	n Coun	try or U.S. Po		MARKATAN TO THE STATE OF THE ST		Total
	Enter the no	ma of the fe	oreign country	, av 11 C	Α			В	С		(Add	cols. A, B, and C.)
g			or eight country	* CONTRACT DESCRIPTION CONTRACT CONTRAC	PHILIPPINES		GRENAD	Α	INDIA			
1a			within country s									
	and of the type	e checked abov	ve:									
	Permanental management and state	ARRONAL LA L										
54					19	,129.	CONTRACTOR OF THE PARTY OF THE		5,71	4,340.	1a	
b			tion for persona									
			pensation from used an alternati									
	determine its s			ve basis to								
Ded			tion: See instr	uctions.):								
						Control of the						
2	Expenses defi	nitely related ent)	to the income o	n line 1a	1			4.	e	433.		\$6 200
3			ctions <b>not defin</b>									
а	Certain itemize	ed deductions	or standard ded	uction	9,356	,162.		9,356,162.	9,350	5,162.		
b	Other deduction	ons (attach sta	tement)									
	Add lines 3a ar	55555555			9,356			9,356,162.		5,162.		
d			9			,129.				4,340.		
e			es		271,315		27	1,315,087.	271,315			
f	Divide line 3d l	6 (6)				627.		.00000		7,081.		
g 4	Pro rata share		nanca.			027.				7,001.		
			e the Worksheet	for .		No SHARES						
-			he instructions)								2200 200 200 200 200 200 200 200 200 20	
b	Other interest											
5	Losses from fo	oreign sources										
6	Add lines 2, 3g					627.		4.	197	7,514.	6	The State of the Control of the Cont
				ere and on line	15, page 2						7	
	rt II Fore		Paid or A	ccruea	F!-						<del>Mind, Cond.</del>	
101	for taxes		In force	gn currency	Foreig	in taxe	s paid o	or accrued	In II C dolla			The second secon
	(you must check one)		111 10161	gir currency		<b></b>	maiss saiding		In U.S. dolla	100		T
Country (i	h) X Paid	Taxes	withheld at sour	ce on:	(n) Other foreign		Taxes	withheld at sou	rce on'	**********	Other eign	(s) Total foreign taxes paid or
쥖	i) Accrued				taxes paid or		14/100	With thora at ooo	00 511		paid or	accrued (add cols.
7	(j) Date paid or accrued	(k) Dividends	(I) Rents and royalties	(m) Interest	accrued	(0) D	ividends	(p) Rents and royalties	(q) Interest		rued	(o) through (r))
A												
В				- Later Control of the Control of th	The second second second					Section Comment of the Co	- 71	
င												
8	Add lines A thro	ough C. colum	in (s). Enter the	total here and	on line 9, page 2						R	

(Individual, Estate, or Trust)

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

OMB No. 1545-0121

Go to www.irs.gov/Form1116 for instructions and the latest information.

201	7
Attachment Sequence No.	19

IVAIIIG					laentifying num	Der as sno	wn on pag	e 1 of your tax return
DONALD	J. & MELANIA TRUMP				1 %			
Use a sep	parate Form 1116 for each category of income listed belo in U.S. dollars except where specified in Part II below.	w. See Categorie	s of Ind	come in the instructi	ons. Check only on	e box on e	ach Forr	n 1116. Report all
a D	Passive category income c Section 901 General category income d Certain inco	(j) income ome re-sourced by	treaty	e L	ump-sum distribut	ions		. 6
f Dacida	nt of (name of country)   UNITED STATES							
	you paid taxes to only one foreign country or U.S.	nossession use	colum	n Δ in Part Land li	ae Λ in Part II. If s	vou paid t	tayor to	
	nan one foreign country or U.S. possession, use a					you paid i	ianes iu	10
Part I	Taxable Income or Loss From Sources Outs						A	
			Foreig	n Country or U.S.	Possession			Total
		Α		В	С		(Add	cols. A, B, and C.)
	ter the name of the foreign country or U.S.	GEORGIA		ISRAEL	AZERBAIJAN	1		
	oss income from sources within country shown above				Grant Tale T			
and	of the type checked above:				and the second			
O <del>leman (majarana</del>								
							1a	
	eck if line 1a is compensation for personal services as							
	employee, your total compensation from all sources is							
	50,000 or more, and you used an alternative basis to							
	ermine its source (see instructions)  cons and losses (Caution: See instructions.):							
Deducti	ions and losses (Caution: See instructions.):							
2 Exp (att	enses definitely related to the income on line 1a ach statement)	1		6,28	0.	5,894.		
	rata share of other deductions not definitely related:							
	tain itemized deductions or standard deduction	9,356,	162.	9,356,16	2. 9,35	66,162.		
	er deductions (attach statement)							
	l lines 3a and 3b	9,356,	162.	9,356,16	9,35	66,162.		
d Gro	ss foreign source income	, , , , , , , , , , , , , , , , , , , ,		054 245 00		5 405		(a)
	ss income from all sources	271,315,	087.	271,315,08		15,087.		
	ide line 3d by line 3e		0000	.000	00	.00000	No.	
	Itiply line 3c by line 3f							
	me mortgage interest (use the Worksheet for				DEN LETTE LA TUE SYCKE			
	me Mortgage Interest in the instructions)			,				de e te des
	er interest expense							
5 Los	ses from foreign sources			•	O COMMON PRODUCTION OF THE PARTY OF THE PART		100 Ftc	
6 Add	l lines 2, 3g, 4a, 4b, and 5			6,28	0.	5,894.	6	
7 Subt	ract line 6 from line 1a. Enter the result here and on line  Foreign Taxes Paid or Accrued	15, page 2				▶	7	
100000000000000000000000000000000000000	is claimed	Fourie						
for	r taxes In foreign gurrangu	roreig	litaxe	s paid or accrued	In U.S. dol	loro		Andrew Control of the
aha	ou must	I	<u> </u>	<del>,</del>	JII 0.3. uoi	T		T
H	X Paid Taxes withheld at source on:	(n) Other foreign taxes paid or		Taxes withheld at	source on:	(r) ( fore taxes p	eign	(s) Total foreign taxes paid or accrued (add cols.
(j) Da	accrued (k) Dividends (I) Rents and royalties (m) Interest	accrued	(n) D	ividends (p) Rents a	and (q) Interest		rued	(o) through (r))
A	Toyalues (**)		(-)	royaltie	:5 (4/			-
В			- 12			<u> </u>		<del>                                     </del>
С		***************************************	ersoner end				74 TRUE 1474	
	lines A through C, column (s). Enter the total here and	on line 9, page 2					▶ 8	
LHA F	or Paperwork Reduction Act Notice, see instruc	tions.					metanusta mina	Form <b>1116</b> (2017)

(Individual, Estate, or Trust)

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

► Go to www.irs.gov/Form1116 for instructions and the latest information.

OMB No. 1545-0121

Identifying number as shown on page 1 of your tax return

DON	MALD J. & MELANIA TRUMP							
Use	a separate Form 1116 for each category of income listed belo	w. See Categories	of Income i	n the instructions.	Check only one	box on e	ach Form	1116. Report all
amo	ounts in U.S. dollars except where specified in Part II below.							
a [	Passive category income c Section 901	(j) income		e Lump	-sum distributio	ns		
b [	X General category income d Certain inco	me re-sourced by t	reaty					(f 116)
	terreta en Paristo, e la 1860 de 1860 Pero de la constitución de la constitución de la constitución de la const	The state of the s		100			ne was west	
	esident of (name of country) WNITED STATES							
	te: If you paid taxes to only one foreign country or U.S.					ou paid t	axes to	
	re than one foreign country or U.S. possession, use a art I Taxable Income or Loss From Sources Outs							
312	Taxable Income of Loss From Sources Outs	T						Total
		A	-oreign Cou	ntry or U.S. Po B	C		(Add	cols. A, B, and C.)
g	Enter the name of the foreign country or U.S.				<u> </u>	***************************************	IAuu	cois. A, b, and c.)
y	possession	BRAZIL	SAINT	MARTIN	MEXICO			
1a	Gross income from sources within country shown above			Profile and	E BOOK CORE			
	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)				The state of the s			
Dec	ductions and losses (Caution: See instructions.):							
2	Expenses definitely related to the income on line 1a	2.5	401	F70 001				
_	(attach statement)	35,	491.	570,001.	Land of the second second	town they		
3	Pro rata share of other deductions not definitely related:	9,356,	162	9,356,162.	9 356	5,162.		
a	Certain itemized deductions or standard deduction Other deductions (attach statement)	3,330,	102.	9,330,102.	9,330	,102.	A	
D C	* 1.18	9,356,	162	9,356,162.	9 356	5,162.		
d		7,000,		2,000,102.	,,,,,	, 200.		
e	Gross income from all sources	271,315,	087. 2	71,315,087.	271,315	5,087.		
f			0000	.00000		.00000		
g	NATIONAL PROPERTY OF THE PROPE			on a constitution of the c				
4	Pro rata share of interest expense:							
a	Home mortgage interest (use the Worksheet for			M 118 28 16	na or t			100 OF 80 Se
	Home Mortgage Interest in the instructions)							
b	Other interest expense	escentiones en la company de l						
5	Losses from foreign sources							
6	Add lines 2, 3g, 4a, 4b, and 5	A	491.	570,001.	<u> </u>		6	
	Subtract line 6 from line 1a. Enter the result here and on line art II Foreign Taxes Paid or Accrued	15, page 2				····· <b>&gt;</b>	7	4 4 4 4
100000000000000000000000000000000000000	redit is claimed	Foreig	n taxes paid	l or approad		real State of the State	- company of the state of	
ا	for taxes	Foreig	n taxes paid	or accrued	In U.S. dolla	aro.		
	(you must In foreign currency	T			111 0.5. 00112			1
<b>A</b>	check one)  (h) X Paid Taxes withheld at source on:	(n) Other	Taxe	es withheld at sou	rce on		Other eign	(s) Total foreign taxes paid or
Country	(i) Accrued	foreign taxes paid or	1400	oo withinord at ood	100 011.	703	paid or	accrued (add cols.
	(j) Date paid or accrued (k) Dividends (l) Rents and royalties (m) Interest	accrued	(0) Dividends	(p) Rents and royalties	(q) Interest	acc	rued	(o) through (r))
A	Toyanes (**)		` '	royantes		-		
В	201 300 300 300 300 300 300 300 300 300 3		Alternative Control of Street					
8	Add lines A through C, column (s). Enter the total here and	on line 9, page 2					8	

(Individual, Estate, or Trust)

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

Form 1116 (2017)

OMB No. 1545-0121

► Go to www.irs.gov/Form1116 for instructions and the latest information.

Identifying number as shown on page 1 of your tax return

DON	MALD J. & MELANIA TRUMP							
	a separate Form 1116 for each category of income listed belo	IW. See Categories	s of Income i	n the instructions	Check only one	hox on eac	h Form	1116 Report all
amo	ounts in U.S. dollars except where specified in Part II below.	oalegone.	s of moonie .		oneen enry ene	50% 017 040		1110. Hoport an
a [	Passive category income c Section 901	I(j) income		e Lump	o-sum distributio	ns		
b [	X General category income d Certain inco	ome re-sourced by t	reaty					
	TINTED OF THE							***************************************
	esident of (name of country) NITED STATES	•		5 11 12	A : 5 . III IF			7000 DOMESTIC CO. C.
	te: If you paid taxes to only one foreign country or U.S. re than one foreign country or U.S. possession, use a					ou paid ta:	kes to	
	art I Taxable Income or Loss From Sources Out							
Les said	to the state of th			ntry or U.S. Po		T		Total
	*	Α	0.0.91.000	В	С		(Add c	cols. A, B, and C.)
g	Enter the name of the foreign country or U.S.							
	possession	QATAR	INDON	IESIA	IRELAND	2		
1a	Gross income from sources within country shown above							
	and of the type checked above:							
				5,777,225.			1a	
b	The second secon							
	an employee, your total compensation from all sources is							le .
	\$250,000 or more, and you used an alternative basis to							
Doc	determine its source (see instructions)  ductions and losses (Caution: See instructions.):							
Dec	ductions and losses (Caution: See instructions.).							
2	Expenses definitely related to the income on line 1a (attach statement)			72.	2,21	7,004.		1 10 10 10 10 10 10 10 10 10 10 10 10 10
3	Pro rata share of other deductions not definitely related:							
а	[10.10.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	9,356,	162.	9,356,162.	9,356	,162.		
b	Other deductions (attach statement)			NA APPARENT				
C		9,356,	162.	9,356,162.	9,356	,162.		
d		071 215	007	5,777,225.	051 211	. 007		
e	Gross income from all sources	271,315,	0000	271,315,087.	271,315	-0		
f	Divide line 3d by line 3e		0000	.02129		00000		
g	Multiply line 3c by line 3f  Pro rata share of interest expense;			199,230.	A A CALL			
4 a			And the first of the					
d	Home Mortgage Interest in the instructions)				- 0. 1 mm			5 3 5 360 8 5
b	Other interest expense			Hamilton - Santana - Consultana				
5	Losses from foreign sources							
6	Add lines 2, 3g, 4a, 4b, and 5			199,310.	2,21	7,004.	6	
7.	Subtract line 6 from line 1a. Enter the result here and on line	15, page 2					7	
0.000	art II Foreign Taxes Paid or Accrued							
C	redit is claimed for taxes	Foreig	n taxes paid	l or accrued				
	(you must In foreign currency	γ			In U.S. dolla	irs		*
3	check one)	(n) Other		1		(r) Otl	her	(s) Total foreign
Country	h) X Paid Taxes withheld at source on:	foreign	Tax	es withheld at sou	rce on:	foreig		taxes paid or
ď	(i) Date paid (I) Divided (I) Rents and (-)	taxes paid or accrued	(-)	(n) Rents and	1.7.	taxes pa accru		accrued (add cols. (o) through (r))
	(i) Date paid (k) Dividends (I) Rents and royalties (m) Interest	400,404	(0) Dividends	(p) Rents and royalties	(q) Interest			(b) through (r))
A B					A			
C	CANADA NASSA AND AND AND AND AND AND AND AND AND AN	-1" are thinking entropy of	CELIN FOR PROPERTY OF SE	Committee of the second		- 1 <del>-1.</del> -(141-).		**************************************
	Add lines A through C, column (s). Enter the total here and	on line 9 page 2		1	L	<u> </u>	8	
9	/ through o, volumn (b). Linter the total here allu	on line of page 2					▶ 8	

LHA For Paperwork Reduction Act Notice, see instructions.

### Foreign Tax Credit

(Individual, Estate, or Trust)

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

**2017**Attachment 19

OMB No. 1545-0121

Department of the Treasur Internal Revenue Service Go to www.irs.gov/Form1116 for instructions and the latest information. 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. Section 901(j) income Passive category income Lump-sum distributions General category income Certain income re-sourced by treaty UNITED STATES f Resident of (name of country) 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. Taxable Income or Loss From Sources Outside the United States (for Category Checked Above) Foreign Country or U.S. Possession Total В C (Add cols. A, B, and C.) Enter the name of the foreign country or U.S. ST. VINCENT AND TURKEY THE GR possession нтко 1a Gross income from sources within country shown above and of the type checked above: 5.646 867.433. 55,393,949. 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.): Expenses definitely related to the income on line to detach statement\ SEE STATEMENT 38 (attach statement) ... Pro rata share of other deductions not definitely related: Certain itemized deductions or standard deduction 9,356,162. 9,356,162 Other deductions (attach statement) Add lines 3a and 3b 9,356,162. 9,356,162. d Gross foreign source income 5,646. Gross income from all sources 271,315,087. 271,315,087. .00002 Divide line 3d by line 3e .00000 Multiply line 3c by line 3f 223. 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 Add lines 2, 3g, 4a, 4b, and 5 223. 981,107. 54,478,390.

7	Subtract line 6 f				15, page 2					7	915,559.
30000	The state of the s		Paid or Ad	ccrued		DON STORYMORE SERVICE STORY CONTROL OF S		SEE	STATEM	ENT 37	7
	Credit is claimed				Foreig	n taxes paid	or accrued				
	for taxes (you must		In forei	gn currency				In U.S. doll	ars		
Country	check one) (h) X Paid (i) Accrued		withheld at sour	ce on:	(n) Other foreign taxes paid or	Taxes	withheld at sour	rce on:	for	Other eign paid or	(s) Total foreign taxes paid or accrued (add cols.
_	(j) Date paid or accrued	(k) Dividends	(I) Rents and royalties	(m) Interest	accrued	(0) Dividends	(p) Rents and royalties	(q) Interest	acc	rued	(o) through (r))
<u>A</u>											
В											
<u>C</u>						,					
_8	Add lines A thro	ugh C, colum	n (s). Enter the	total here and	on line 9, page 2					▶ 8	490,056.

LHA For Paperwork Reduction Act Notice, see instructions.

Form 1116 (2017)

Form 1116 (2017) DONALD J. & MELANIA TR	RUMP
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P	art 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	490,056.		
10	Carryback or carryover (attach detailed computation) SEE STATEMENT 39	. 10	9,165,763.		
11	Add lines 9 and 10	11	9,655,819.		
12	Reduction in foreign taxes	12			
13	Taxes reclassified under high tax kickout	13	624.		
14	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit	,,		14	9,656,443.
15	Enter the amount from line 7. This is your taxable income or (loss) from sources outside the				
ži.	United States (before adjustments) for the category of income checked above Part I	. 15	915,559.		90
16	Adjustments to line 15	16	-915,559.		
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				
18	one Form 1116, you must complete line 20.)  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	17			
	exemption	18			
19	Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see Divide line 17 by line 18. If line 17 is more than line 18, enter "1"			19	
	Individuals: Enter the total of Form 1040, lines 44 and 46. If you are a nonresident alien, enter the 42 and 44. Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a; or the total of Form 1041, Schedule G, line 1a; or the total of Form 1041, Schedule G, line 1a; or the total of Form 1041, Schedule G, line 1a; or the total of Form 1040, lines 44 and 46. If you are a nonresident alien, enter the amount from Form 1041, Schedule G, line 1a; or the total of Form 1040, lines 44 and 46. If you are a nonresident alien, enter the amount from Form 1041, Schedule G, line 1a; or the total of Form 1040, lines 44 and 46. If you are a nonresident alien, enter the amount from Form 1041, Schedule G, line 1a; or the total of Form 1041, Schedule G, line 1a; or the total of Form 1041, Schedule G, line 1a; or the total of Form 1041, Schedule G, line 1a; or the total of Form 1041, Schedule G, line 1a; or the total of Form 1041, Schedule G, line 1a; or the total of Form 1041, Schedule G, line 1a; or the total of Form 1041, Schedule G, line 1a; or the total of Form 1041, Schedule G, line 1a; or the total of Form 1041, Schedule G, line 1a; or the total of Form 1041, Schedule G, line 1a; or the total of Form 1041, Schedule G, line 1a; or the total of Form 1041, Schedule G, line 1a; or the total of Form 1041, Schedule G, line 1a; or the total of Form 1041, Schedule G, line 1a; or the line 1	he total of tal of Forn	Form 1040NR, lines n 990-T, lines 36, 37,	20	
	and 39. Foreign estates and trusts should enter the amount from Form 1040NR, line 42			20	
	Multiply line 20 by line 19 (maximum amount of credit)			21	* * * * * * * * * * * * * * * * * * * *
	Enter the <b>smaller</b> of line 14 or line 21. If this is the only Form 1116 you are filing, skip lines 23 t				
	amount on line 28. Otherwise, complete the appropriate line in Part IV			22	0.
P	art IV Summary of Credits From Separate Parts III				
23	Credit for taxes on passive category income	23	2	100112	
24	Credit for taxes on general category income	24			
	Credit for taxes on certain income re-sourced by treaty				
26	Credit for taxes on lump-sum distributions	26	and the territory of the second secon		
	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 41a		<b>&gt;</b>	30	-
					Form 1116 (2017)

Department of the Treasury Internal Revenue Service (99)

## **Investment Credit**

Attach to your tax return.

► Go to www.irs.gov/Form3468 for instructions and the latest information.

2017
Attachment Sequence No. 174

Nama(a) shawn on return

Identifying number

	ALD J. & MELANIA TRUMP		
Pa	rt I Information Regarding the Election To Treat the Lessee as the Purchaser of Inves	stmer	nt Credit Property
	ou are claiming the investment credit as a lessee based on a section 48(d) (as in effect on November 4, 1990) electi		
info	ormation. If you acquired more than one property as a lessee, attach a statement showing the information below.	, ,	• • • • • • • • • • • • • • • • • • •
	Name of lessor		
2	Address of lessor		
3	Description of property	A TOTAL STREET	
4	Amount for which you were treated as having acquired the property	<b>\$</b>	
Pa	rt II Qualifying Advanced Coal Project Credit, Qualifying Gasification Project Credit, a Advanced Energy Project Credit	nd Qı	ualifying
5	Qualifying advanced coal project credit (see instructions):	Section.	
а			
	placed in service during the tax year for projects described in		
	section 48A(d)(3)(B)(i) \$ x 20% (0.20) 5a		
b	Qualified investment in advanced coal-based generation technology property		#S
	placed in service during the tax year for projects described in		
	section 48A(d)(3)(B)(ii)		
С	Qualified investment in advanced coal-based generation technology property		
	placed in service during the tax year for projects described in		
	section 48A(d)(3)(B)(iii)		
d	NAMES OF A 19 OF CHARGE WINDOWN PROPERTY INVOLVED TO SECURITION OF THE PROPERTY OF THE PROPERT	5d	
6	Qualifying gasification project credit (see instructions):		
а	Qualified investment in qualified gasification property placed in service		
	during the tax year for which credits were allocated or reallocated after		
	October 3, 2008, and that includes equipment that separates and		
	sequesters at least 75% of the project's carbon		2007 10 1000
	dioxide emissions \$ x 30% (0.30) 6a		
b	Qualified investment in property other than in a above placed in		
	service during the tax year \$ x 20% (0.20) 6b		
. с	Total. Add lines 6a and 6b	6c	
7	Qualifying advanced energy project credit (see instructions):		
	Qualified investment in advanced energy project property placed in		
	service during the tax year \$ x 30% (0.30)	7	
8	Reserved for future use	8	66 美国主持
9	Enter the applicable unused investment credit from cooperatives (see instructions)	9	
10	Add lines 5d, 6c, 7, and 9. Report this amount on Form 3800, Part III, line 1a	10	200
LHA	For Paperwork Reduction Act Notice, see separate instructions.		Form 3468 (2017)

Pai	t III Rehabilitation Credit and Energy Credit		
11	Rehabilitation credit (see instructions for requirements that must be met):		
а	Check this box if you are electing under section 47(d)(5) to take your qualified rehabilitation expenditures into		
	account for the tax year in which paid (or, for self-rehabilitated property, when capitalized). See instructions.		
	Note: This election applies to the current tax year and to all later tax years. You may not revoke this		
	election without IRS consent		
b	Enter the dates on which the 24- or 60-month measuring period begins SEE STATEMENT 88	LAYS E	
	and ends		
С	Enter the adjusted basis of the building as of the beginning date above		
	(or the first day of your holding period, if later)		
d	Enter the amount of the qualified rehabilitation expenditures incurred, or		
	treated as incurred, during the period on line 11b above\$		
	Enter the amount of qualified rehabilitation expenditures and multiply by the percentage shown:		
е	Pre-1936 buildings \$ x 10% (0.10)	11e	
f	Certified historic structures \$ 7,784,367. × 20% (0.20).	11f	1,556,873.
	For properties identified on line 11f, complete lines 11g and 11h.		
q	Enter the assigned NPS project number or the pass-through entity's employer identification		
3	number (see instructions) STATEMENT 87		
h	Enter the date that the NPS approved the Request for Certification of Completed Work (see		
	instructions)		
i	Rehabilitation credit from an electing large partnership (Schedule K-1 (Form 1065-B), box 9)	11i	
12	Energy credit:		
а	Basis of property using geothermal energy placed in service during the tax year		
	(see instructions) \$ x 10% (0.10)	12a	
b	Basis of property using solar illumination or solar energy placed in service during the tax year that was		
	acquired after December 31, 2005, and the basis attributable to construction, reconstruction, or erection		
	by the taxpayer after December 31, 2005 (see instructions) \$ x 30% (0.30)	12b	
	Qualified fuel cell property (see instructions):		
ç	Basis of property placed in service during the tax year that was acquired after December 31, 2005, and		
	before October 4, 2008, and the basis attributable to construction, reconstruction, or erection by the		
	taxpayer after December 31, 2005, and before October 4, 2008 \$ x 30% (0.30)	12c	
d	Applicable kilowatt capacity of property on line 12c (see instructions)	12d	
-	Enter the lesser of line 12c or line 12d	12e	
.f	Basis of property placed in service during the tax year that was acquired after October 3, 2008,		0.00
	and the basis attributable to construction, reconstruction, or erection by the taxpayer after		100
	October 3, 2008 \$ x 30% (0.30)	12f	
g			
h	Enter the lesser of line 12f or line 12g	12h	
	Qualified microturbine property (see instructions):		
i	Basis of property placed in service during the tax year that was acquired after December 31, 2005, and		
	the basis attributable to construction, reconstruction, or erection by the taxpayer after December 31,	10054	
	2005	12i	
j	Kilowatt capacity of property on line 12i x \$200	12j	
k	Enter the lesser of line 12i or line 12j	12k	1

Pai	t III Rehabilitation Credit and Energy Credit (continued)		
	Combined heat and power system property (see instructions):		
	Caution: You cannot claim this credit if the electrical capacity of the property is more than 50		
	megawatts or 67,000 horsepower.		
1	Basis of property placed in service during the tax year that was acquired after October 3, 2008,	111223	
	and the basis attributable to construction, reconstruction, or erection by the taxpayer after		
	October 3, 2008	121	
	ν x 10/8 (0.10)	121	
m	If the electrical capacity of the property is measured in:		
111	Megawatts, divide 15 by the megawatt capacity. Enter 1.0 if the capacity is 15 megawatts or	es i	
	less.		
	<ul> <li>Horsepower, divide 20,000 by the horsepower. Enter 1.0 if the capacity is 20,000 horsepower or</li> </ul>		
	less	12m	
n	Multiply line 12I by line 12m	12n	
	Qualified small wind energy property (see instructions):		
0	Basis of property placed in service during the tax year that was acquired after October 3, 2008, and		
	before January 1, 2009, and the basis attributable to the construction, reconstruction, or erection		
	by the taxpayer after October 3, 2008, and before January 1, 2009 \$ x 30% (0.30)	120	
р	Enter the smaller of line 12o or \$4,000	12p	
			Carlos of the Ca
q	Basis of property placed in service during the tax year that was acquired after December 31, 2008, and		
	the basis attributable to construction, reconstruction, or erection by the taxpayer after December 31,		
	2008 x 30% (0.30)	12a	
	X 507/ (0.00)	124	
	Geothermal heat pump systems (see instructions):		
r	Basis of property placed in service during the tax year that was acquired after October 3, 2008, and		2
	the book attributeble to construction and activities of the second secon		
		40	DA SEA D
	2008	12r	
	Qualified investment and it facility preparty (see instructions)		
	Qualified investment credit facility property (see instructions):		
S	Basis of property (other than wind facility property and the construction of which began after		
	2016) placed in service during the tax year \$ x 30% (0.30)	.12s	
83			
t	Basis of wind facility property placed in service during the tax year and the construction of which		
	begins during 2017 \$ x 24% (0.24)	12t	
u	Basis of wind facility property placed in service during the tax year and the construction of which		111 8 8 200 0
	begins during 2018 x 18% (0.18)	12u	
13	Enter the applicable unused investment credit from cooperatives (see instructions)	13	
14	Add lines 11e, 11f, 11i, 12a, 12b, 12e, 12h, 12k, 12n, 12p, 12q, 12r, 12s, 12t, 12u, and 13. Report this		
5865	amount on Form 3800, Part III, line 4a	14	1,556,873.
	Services and Services and the services are services and the services and the services and the services are services and the services and the services and the services are services and the services and the services are services and the services and the services are services are services and the services are services and the services are servi	14	2,550,575.

**General Business Credit** 

▶ Go to www.irs.gov/Form3800 for instructions and the latest information.

2017 Attachment

Department of the Treasury Internal Revenue Service (99) You must attach all pages of Form 3800, pages 1, 2, and 3, to your tax return.

Identifying number

DON.	ALD J. & MELANIA TRUMP		
Pa	rt I Current Year Credit for Credits Not Allowed Against Tentative Minimum Tax (TMT)		
	(See instructions and complete Part(s) III before Parts I and II)		
1	General business credit from line 2 of all Parts III with box A checked	1	
2	Passive activity credits from line 2 of all Parts III with box B checked 2		
3	Enter the applicable passive activity credits allowed for 2017. See instructions	3	
4	Carryforward of general business credit to 2017. Enter the amount from line 2 of Part III with		
	box C checked. See instructions for statement to attach	4	15,068,133.
5	Carryback of general business credit from 2018. Enter the amount from line 2 of Part III with		
	box D checked	5	
6	Add lines 1, 3, 4, and 5	6	15,068,133.
Pa	rt II Allowable Credit		
7	Regular tax before credits:		
	• Individuals. Enter the sum of the amounts from Form 1040, lines 44 and 46, or		
	the sum of the amounts from Form 1040NR, lines 42 and 44		
	Corporations. Enter the amount from Form 1120, Schedule J, Part I, line 2; or the	7	0.
	applicable line of your return		
	• Estates and trusts. Enter the sum of the amounts from Form 1041, Schedule G,		
	lines 1a and 1b; or the amount from the applicable line of your return		
8	Alternative minimum tax:		
	• Individuals. Enter the amount from Form 6251, line 35		
	Corporations. Enter the amount from Form 4626, line 14	8	7,435,857.
	• Estates and trusts. Enter the amount from Schedule I (Form 1041), line 56		
9	Add lines 7 and 8	9	7,435,857.
	and the second of the second o		
10a	Foreign tax credit 10a		
b	Certain allowable credits (see instructions) 10b 750	· 1201	4
C	Add lines 10a and 10b	10c	750.
	3		The state of the s
11	Net income tax. Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line 16	11	7,435,107.
12	Net regular tax. Subtract line 10c from line 7. If zero or less, enter -0-	•	
		3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
13	Enter 25% (0.25) of the excess, if any, of line 12 over \$25,000 (see instructions) 13		
14	Tentative minimum tax:	100	2 201 2 218
	Individuals. Enter the amount from Form 6251, line 33		
	Corporations. Enter the amount from Form 4626, line 12     14     7,435,857	• 46.5	
	Estates and trusts. Enter the amount from Schedule I		
	(Form 1041), line 54	flatus.	
15	Enter the greater of line 13 or line 14	15	7,435,857.
16	Subtract line 15 from line 11. If zero or less, enter -0-	16	0.
17	Enter the smaller of line 6 or line 16	17	0.
	C corporations: See the line 17 instructions if there has been an ownership change, acquisition,		
	or reorganization.	4	***************************************
LHA	For Paperwork Reduction Act Notice, see separate instructions.		Form 3800 (2017)

	n 3800 (2017)		Page 2
	rt II Allowable Credit (Continued)	26	
Not	e: If you are not required to report any amounts on lines 22 or 24 below, skip lines 18 through 25 and enter -0- on line 2	20.	
18	Multiply line 14 by 75% (0.75). See instructions	18	
19	Enter the greater of line 13 or line 18	19	
20	Subtract line 19 from line 11. If zero or less, enter -0-	20	
21	Subtract line 17 from line 20. If zero or less, enter -0-	21	
22	Combine the amounts from line 3 of all Parts III with box A, C, or D checked	22	
00	Passive activity credit from line 3 of all Parts III with box B checked 23		
23 24	Enter the applicable passive activity credit allowed for 2017. See instructions	24	
25	Add lines 22 and 24	25	
26	Empowerment zone and renewal community employment credit allowed. Enter the smaller of line 21 or line 25	26	0.
27	Subtract line 13 from line 11. If zero or less, enter -0-	27	7,435,107.
28	Add lines 17 and 26	28	
29	Subtract line 28 from line 27. If zero or less, enter -0-	29	7,435,107.
30	Enter the general business credit from line 5 of all Parts III with box A checked	30	108,600.
31	Reserved	31	
31	Treasived		
32	Passive activity credits from line 5 of all Parts III with box B checked 32 1,771,200.		
33	Enter the applicable passive activity credits allowed for 2017. See instructions	33	
34	Carryforward of business credit to 2017. Enter the amount from line 5 of Part III with box C checked		
34	and line 6 of Part III with box G checked. See instructions for statement to attach	34	22,605,945.
35	Carryback of business credit from 2018. Enter the amount from line 5 of Part III with box D checked.  See instructions	35	
36	Add lines 30, 33, 34, and 35	36	22,714,545.
37	Enter the smaller of line 29 or line 36	37	7,435,107.
	O III II was differ the assument years Add lines 29 and 27		
38	Credit allowed for the current year. Add lines 28 and 37.  Report the amount from line 38 (if smaller than the sum of Part I, line 6, and Part II, lines 25 and 36,		
	see instructions) as indicated below or on the applicable line of your return.		
	• Individuals. Form 1040, line 54, or Form 1040NR, line 51	10000 10000 10000 10000	
	Corporations, Form 1120, Schedule J, Part I, line 5c	i kati	
	• Estates and trusts. Form 1041, Schedule G, line 2b	38	7,435,107.
_			Form 2000 (2017)

Form	3800 (2017)			Page
Name	e(s) shown on return		Identifying number	
DON	ALD J & MELANIA <trump< td=""><td></td><td></td><td></td></trump<>			
Par	t III General Business Credits or Eligible Small Business Credits (	(see		
	plete a separate Part III for each box checked below (see instructions).			
A	General Business Credit From a Non-Passive Activity E Reserved			*0
В	General Business Credit From a Passive Activity F Reserved			
C	General Business Credit Carryforwards G Eligible Sm	nall Bus	iness Credit Carryforward	S
D	General Business Credit Carrybacks H Reserved			
I	If you are filing more than one Part III with box A or B checked, complete and attach fi all Parts III with box A or B checked. Check here if this is the consolidated Part III	irst an	additional Part III combin	ing amounts from
	(a) Description of credit		(b)	(c)
	e: On any line where the credit is from more than one source, a separate Pa eded for each pass-through entity.	rt III	If claiming the credit from a pass-through entity, enter the EIN	
<b>1</b> a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
C	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
е	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
1	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
О	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t		
U	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
	Employer differential wage payments (Form 8932)	1w	A2 5	
x	Carbon dioxide sequestration (Form 8933)	1x		
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
	Qualified plug-in electric vehicle (carryforward only)	1z		
	Employee retention (Form 5884-A)	1aa		
	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz	f	
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I $$ . $$ .	2		
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
	Investment (Form 3468, Part III) (attach Form 3468)	4a		
	Work opportunity (Form 5884)	4b		
C	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	27-4162308	93,91
g	Qualified railroad track maintenance (Form 8900)	4g		

4h

4i

4j 4z

5

 ${f h}~$  Small employer health insurance premiums (Form 8941)

i Increasing research activities (Form 6765)

 ${\bf 5} \hspace{0.5cm} \hbox{Add lines 4a through 4z and enter here and on the applicable line of Part II} \\$ 

6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II

93,914

93,914

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Form	3800	(201)	7)
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Name(s) shown on return

Identifying number

	IALD J & MELANIA < TRUMP rt III General Business Credits or Eligible Small Business Credits	(coo ir		
	uplete a separate Part III for each box checked below (see instructions).	(See II	istructions)	
A	General Business Credit From a Non-Passive Activity  E Reserved			
В	General Business Credit From a Passive Activity  F Reserved			
С	pung	U D		
D		nali Bus	siness Credit Carryforward	S
I	☐ General Business Credit Carrybacks	iret an	additional Part III combini	na amounta from
	all Parts III with box A or B checked. Check here if this is the consolidated Part III .		· · · · · · · · · · · ·	
	(a) Description of credit		(b)	(c)
Not	e. On any line where the credit is from more than one serves.		If claiming the credit	
	e: On any line where the credit is from more than one source, a separate Pageded for each pass-through entity.	art III	from a pass-through entity, enter the EIN	amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	cricicy, cricer are En	
H	Reserved	1b		
c	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
1	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
n	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
o	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
v	Employer differential wage payments (Form 8932)	1w		
×	Carbon dioxide sequestration (Form 8933)	1x		
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		****
z	Qualified plug-in electric vehicle (carryforward only)	1z		
а	a Employee retention (Form 5884-A)	1aa		
	b General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
z	z Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I $$ .	2		
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		
. с	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	65-0750446	3,30
g	Qualified railroad track maintenance (Form 8900)	4g	55 5.30110	3,30
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		
j	Reserved	4j		
z	Other	4z		······································
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		3,30
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II $$	6		3,30

Identifying number		Identifying	number
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_	ALD J & MELANIA <trump (<="" business="" credits="" eligible="" general="" iii="" or="" small="" t="" th=""><th>see ir</th><th>nstructions)</th><th></th></trump>	see ir	nstructions)	
Com	plete a separate Part III for each box checked below (see instructions).			
Α	General Business Credit From a Non-Passive Activity E Reserved			
В	General Business Credit From a Passive Activity  F   Reserved			
С		all Bus	siness Credit Carryforward	5
D	General Business Credit Carrybacks  H Reserved	iaii bus	siless credit carrylorward	5
1	If you are filing more than one Part III with box A or B checked, complete and attach fi	irst an	additional Part III combin	ing amounts from
	all Parts III with box A or B checked. Check here if this is the consolidated Part III			
	(a) Description of credit		(b)	(c)
				Enter the appropriate
	e: On any line where the credit is from more than one source, a separate Pateded for each pass-through entity.	rt III	from a pass-through	amount
	Investment (Form 3468, Part II only) (attach Form 3468)	1a	entity, enter the EIN	
	Reserved	1b		
	Increasing research activities (Form 6765)			
	Low-income housing (Form 8586, Part I only)	1c		
	200 %	1d		
e		1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
9	Indian employment (Form 8845)	1g		
	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
- 1	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
n	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
o	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)			
	Employer differential wage payments (Form 8932)	1v		
	Carbon dioxide sequestration (Form 8933)	1w		
v	Qualified plug-in electric drive motor vehicle (Form 8936)	1x		
15.0	Qualified plug-in electric vehicle (carryforward only)	1y		
	a Employee retention (Form 5884-A)	1z		
		1aa	45	
	o General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
2.	Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)			2
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	1zz 2		0
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		0
	Investment (Form 3468, Part III) (attach Form 3468)			
b	Work opportunity (Form 5884)	4a		
	00 200 00 00 00 00 00 00 00 00 00 00 00	4b		
c c	Biofuel producer (Form 6478)  Low-income housing (Form 8586, Part II)	4c		
d		4d		
e f	Renewable electricity, refined coal, and Indian coal production (Form 8835)  Employer social security and Medicare taxes paid on certain employee tips (Form	4e		
	8846)	4f	27-8202438	81
g	Qualified railroad track maintenance (Form 8900)	4g		
	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		
j	Reserved	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		81
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		24

Form 3800 (2017)	Page 3
Name(s) shown on return	Identifying number
DONALD J & MELANIA <trump< td=""><td>ľ</td></trump<>	ľ
Part III General Business Credits or Eligible Small Bu	usiness Credits (see Insulación,

-			oti detici,		
	uplete a separate Part III for each box checked below (see instructions).				
	General Business Credit From a Non-Passive Activity E Reserved				
В	☐ General Business Credit From a Passive Activity F ☐ Reserved				
С	☐ General Business Credit Carryforwards  G☐ Eligible Small Business Credit Carryforwards				
D	☐ General Business Credit Carrybacks H☐ Reserved				
I .	If you are filing more than one Part III with box A or B checked, complete and attach fi all Parts III with box A or B checked. Check here if this is the consolidated Part III	rst an	additional Part III combin	ing amounts from	
	(a) Description of credit		(b)	(c)	
	2.00		If claiming the credit	Enter the appropriate	
	e: On any line where the credit is from more than one source, a separate Paleeded for each pass-through entity.	rt III	from a pass-through entity, enter the EIN	amount	
	Investment (Form 3468, Part II only) (attach Form 3468)	1a	endry, enter the EIN		
	Reserved	1b			
c	Increasing research activities (Form 6765)	1c			
d	Low-income housing (Form 8586, Part I only)	1d			
e	Disabled access (Form 8826) (see instructions for limitation)	1e			
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f			
g	Indian employment (Form 8845)	1g			
h		1h			
i		1i			
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)				
k	Employer-provided child care facilities and services (Form 8882) (see	1j			
-	instructions for limitation)	1k			
ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11			
n	Low sulfur diesel fuel production (Form 8896)	1m			
n	Distilled spirits (Form 8906)	1n			
0	Nonconventional source fuel (carryforward only)	10			
p	Energy efficient home (Form 8908)	1р			
q	CARRY MINE TO SEE AND THE CARRY OF THE CARRY	1q			
r	ACCUPATION AND ACCUPA	1r			
s	Alternative fuel vehicle refueling property (Form 8911)	1s			
t		1t			
u	(	1u			
v	Agricultural chemicals security (carryforward only)  / Employer differential wage payments (Form 8932)	1v			
×		1w			
y		1x			
8.50	Qualified plug-in electric vehicle (carryforward only)	1y		- 75	
	a Employee retention (Form 5884-A)	1aa			
b	<b>b</b> General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb			
	z Other. Oil and gas production from marginal wells (Form 8904) and certain other				
	credits (see instructions)	1zz			
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		- 0	
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3			
	Investment (Form 3468, Part III) (attach Form 3468)	4a			
	Work opportunity (Form 5884)	4b			
	Biofuel producer (Form 6478)  Low-income housing (Form 8586, Part II)	4c			
e		4d			
	Renewable electricity, refined coal, and Indian coal production (Form 8835)  Employer social security and Medicare taxes paid on certain employee tips (Form	4e			
=	8846)	4f	65-0567671	11,379	
g	Qualified railroad track maintenance (Form 8900)	4g	20 223,012	11,379	
h	Small employer health insurance premiums (Form 8941)	4h			
i	Increasing research activities (Form 6765)	4i			
j	Reserved	4j			
z	Other	4z			
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		11,379	
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		11,379	

Form	3800 (2017)			Page
Nam	e(s) shown on return		Identifying number	
	ALD J & MELANIA <trump t III General Business Credits or Eligible Small Business Credits (</trump 	see in	structions)	
Com	olete a separate Part III for each box checked below (see instructions).			
Α	General Business Credit From a Non-Passive Activity E Reserved			
В	✓ General Business Credit From a Passive Activity F ☐ Reserved			
С	General Business Credit Carryforwards  G Eligible Sm	nall Bus	iness Credit Carryforward	5
D	General Business Credit Carrybacks H Reserved		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
I	If you are filing more than one Part III with box A or B checked, complete and attach fi	irst an a	additional Part III combini	ing amounts from
	all Parts III with box A or B checked. Check here if this is the consolidated Part III			▶□
	(a) Description of credit		(b)	(c)
	e: On any line where the credit is from more than one source, a separate Pa eded for each pass-through entity.	rt III	from a pass-through entity, enter the EIN	Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
C	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
- 1	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
О	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
	Employer differential wage payments (Form 8932)	1w		
×	Carbon dioxide sequestration (Form 8933)	1x		
y ~	Qualified plug-in electric drive motor vehicle (Form 8936)  Qualified plug-in electric vehicle (carryforward only)	1y		
2	Employee retention (Form 5884-A)	1z		
	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1aa 1bb		
	Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)			
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	1zz 2		
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		*
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		
C	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form			
	8846)	4f	27-4162308	7,93
g	Qualified railroad track maintenance (Form 8900)	4g		
	Small employer health insurance premiums (Form 8941)	4h		
1	Increasing research activities (Form 6765)	4i		

5 Add lines 4a through 4z and enter here and on the applicable line of Part II

6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II

4i

4j 4z

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6

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7,937

_	IALD J & MELANIA <trump (<="" business="" credits="" eligible="" general="" iii="" or="" rt="" small="" th=""><th>see in</th><th>structions)</th><th></th></trump>	see in	structions)	
	plete a separate Part III for each box checked below (see instructions).			
A	General Business Credit From a Non-Passive Activity E Reserved			
В	General Business Credit From a Passive Activity  F Reserved			
С	Central business create visit a vasite visit vi	all Bus	iness Credit Carryforward	s
D	General Business Credit Carrybacks  H Reserved			
	If you are filing more than one Part III with box A or B checked, complete and attach file	rst an	additional Part III combin	ing amounts from
	all Parts III with box A or B checked. Check here if this is the consolidated Part III			
	(a) Description of credit		(b)	(c) Enter the appropriate
Vot	e: On any line where the credit is from more than one source, a separate Par	rt III	from a pass-through	amount
	eeded for each pass-through entity.		entity, enter the EIN	
18	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
ŧ	Reserved	1b		
(	Increasing research activities (Form 6765)	1c		
•	Low-income housing (Form 8586, Part I only)	1d		
•	Disables seems (Ferri Court Court)	1e		
f	CONTROL OF THE PROPERTY OF THE	1f		
ç	1	1g		
1	1986     1987     1988     1	1h		
i	the thirth the transfer of the	1i		
j	limitation)	1j		
ŀ	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k	,	
1	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
r	n Low sulfur diesel fuel production (Form 8896)	1m		
r	Distilled spirits (Form 8906)	1n		
C	Nonconventional source fuel (carryforward only)	10		
F	Energy efficient home (Form 8908)	1р		
C	To detail the transfer of the control of the contro	1q		
r	Alternative motor vehicle (Form 8910)	1r		
5		1s		
t	Wilder and the state of the sta	1t		
ı	3 SECUNDATE PROGRAMMENT OF THE SECUNDATION OF THE S	1u		
`		1v		
`		1w		
)		1y		
1		1z		
	a Employee retention (Form 5884-A)	1aa		
	b General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
	z Other. Oil and gas production from marginal wells (Form 8904) and certain other			
	credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I $\cdot\cdot$ .	2		0
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
48	Investment (Form 3468, Part III) (attach Form 3468) 🕏	4a	27-4162256	15,569
t	The state of the s	4b		
(		4c		
•	The state of the s	4d		
•		4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	27-4162256	5,810
ç		4g		
ŧ		4h		
i	Increasing research activities (Form 6765)	4i		
j		4j	-	
2		4z		2, 222
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		21,379
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		21,379

Form	3800	(2017)
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Name(s) shown on return

Page 3

	ALD J & MELANIA <trump t III</trump 	(soo in		
		(See II	ISU ucuona,	
Com	plete a separate Part III for each box checked below (see instructions).			
	☐ General Business Credit From a Non-Passive Activity E ☐ Reserved			
222	✓ General Business Credit From a Passive Activity F Reserved			
C		nall Bus	iness Credit Carryforward	S
D	General Business Credit Carrybacks H Reserved		19011 0	
I	If you are filing more than one Part III with box A or B checked, complete and attach fi all Parts III with box A or B checked. Check here if this is the consolidated Part III	irst an	additional Part III combin	ing amounts from
	(a) Description of credit		(b)	(c)
				Enter the appropriate
	e: On any line where the credit is from more than one source, a separate Pa	rt III	from a pass-through	amount
	eded for each pass-through entity.  Investment (Form 3468, Part II only) (attach Form 3468)	1a	entity, enter the EIN	
	Reserved	1b		
	Increasing research activities (Form 6765)			
d	Low-income housing (Form 8586, Part I only)	1c		
	= (3)	1d		
e f	Disabled access (Form 8826) (see instructions for limitation)  Renewable electricity, refined coal, and Indian coal production (Form 8835)	1e 1f		
	Indian employment (Form 8845)			
h	Orphan drug (Form 8820)	1g 1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for	11		
- 4	limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see			
	instructions for limitation)	1k		
t	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
0	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908)	1р		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		3
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
×	Carbon dioxide sequestration (Form 8933)	1x		
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	Employee retention (Form 5884-A)	1aa		
bl	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain other			
_	credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
	Investment (Form 3468, Part III) (attach Form 3468)	4a		
	Work opportunity (Form 5884)	4b		<del></del>
c	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)		22 11	
g	Qualified railroad track maintenance (Form 8900)	4f	27-4162308	2,38
h	Small employer health insurance premiums (Form 8941)	4g		
i	Increasing research activities (Form 6765)	4h		
j	Reserved	4i		
J		4j		
5	Other	4z		3.30
6	Add lines 2.3 and 5 and enter here and on the applicable line of Part II	5		2,38:

Form 3800 (2017) Page 3 Name(s) shown on return Identifying number DONALD J. & MELANIA TRUMP Part III | General Business Credits or Eligible Small Business Credits (see instructions) Complete a separate Part III for each box checked below (see instructions). General Business Credit From a Non-Passive Activity Reserved В General Business Credit From a Passive Activity Reserved Eligible Small Business Credit Carryforwards C General Business Credit Carryforwards G D General Business Credit Carrybacks H Reserved If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked. Check here if this is the consolidated Part III X (a) Description of credit (b)
If claiming the credit from a
ss-through entity, enter the EIN (c) Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity. Enter the appropriate amount Investment (Form 3468, Part II only) (attach Form 3468) Reserved 1b Increasing research activities (Form 6765) C 1c Low-income housing (Form 8586, Part I only) 1d Disabled access (Form 8826) (see instructions for limitation) 1e Renewable electricity, refined coal, and Indian coal production (Form 8835) f 1f Indian employment (Form 8845) q 19 Orphan drug (Form 8820) h 1h New markets (Form 8874) 1i Small employer pension plan startup costs (Form 8881) (see instructions for limitation) 11 Employer-provided child care facilities and services (Form 8882) (see instructions for limitation) 1k Biodiesel and renewable diesel fuels (attach Form 8864) 1 11 Low sulfur diesel fuel production (Form 8896) Distilled spirits (Form 8906) n 1n Nonconventional source fuel (carryforward only) 10 Energy efficient home (Form 8908) 1p n Energy efficient appliance (carryforward only) a 1a Alternative motor vehicle (Form 8910) 1r Alternative fuel vehicle refueling property (Form 8911) 1s Enhanced oil recovery credit (Form 8830) t 1t Mine rescue team training (Form 8923) 1u Agricultural chemicals security (carryforward only) Employer differential wage payments (Form 8932) 1w W Carbon dioxide sequestration (Form 8933) 1x Qualified plug-in electric drive motor vehicle (Form 8936) V 14 Qualified plug-in electric vehicle (carryforward only) 1z Employee retention (Form 5884-A) 1aa General credits from an electing large partnership (Schedule K-1 (Form 1065-B)) 1bb Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions) 1zz Add lines 1a through 1zz and enter here and on the applicable line of Part I 2 2 0. Enter the amount from Form 8844 here and on the applicable line of Part II 3 3 Investment (Form 3468, Part III) (attach Form 3468) 4a 1,556,874. 4a Work opportunity (Form 5884) b 4b Biofuel producer (Form 6478) C 4c Low-income housing (Form 8586, Part II) d 4d Renewable electricity, refined coal, and Indian coal production (Form 8835) P 4e Employer social security and Medicare taxes paid on certain employee tips (Form 8846) 322,926. 4f Qualified railroad track maintenance (Form 8900) q 4g Small employer health insurance premiums (Form 8941) h 4h Increasing research activities (Form 6765) i 41 Reserved j 4i Other Z 4z

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Add lines 4a through 4z and enter here and on the applicable line of Part II

Add lines 2, 3, and 5 and enter here and on the applicable line of Part II

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Form	3800	(2017

Nar	ne(s) shown on return		Identifying number		
DOI	DONALD J & MELANIA <trump< th=""></trump<>				
	rt III General Business Credits or Eligible Small Business Credits (	see in	structions		
Con	nplete a separate Part III for each box checked below (see instructions).		****		
Α	General Business Credit From a Non-Passive Activity E Reserved				
В	☑ General Business Credit From a Passive Activity F ☐ Reserved				
C	General Business Credit Carryforwards  G Eligible Small	all Bus	iness Credit Carryforward	S	
D	☐ General Business Credit Carrybacks H☐ Reserved				
I	If you are filing more than one Part III with box A or B checked, complete and attach finall Parts III with box A or B checked. Check here if this is the consolidated Part III	rst an a	additional Part III combin	ing amounts from	
	(a) Description of credit		(b)	(c)	
	te: On any line where the credit is from more than one source, a separate Par	rt III	If claiming the credit from a pass-through	Enter the appropriate	
	eeded for each pass-through entity.		entity, enter the EIN		
	n Investment (Form 3468, Part II only) (attach Form 3468)	1a			
	Increasing research activities (Form 6765)	1b			
	Low-income housing (Form 8586, Part I only)	1c			
	And addressed to the Control of the	1d			
	Disabled access (Form 8826) (see instructions for limitation)  Renewable electricity, refined coal, and Indian coal production (Form 8835)	1e			
	Indian employment (Form 8845)	1f			
,	1 Orphan drug (Form 8820)	1g			
i	10 1 10 10 10 10 10 10 10 10 10 10 10 10	1h 1i			
j		-11			
•	limitation)	1j			
1	Employer-provided child care facilities and services (Form 8882) (see				
	instructions for limitation)	1k			
ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11			
ı	n Low sulfur diesel fuel production (Form 8896)	1m			
1	n Distilled spirits (Form 8906)	1n			
(	Nonconventional source fuel (carryforward only)	10			
1	Energy efficient home (Form 8908)	1p			
•	Energy efficient appliance (carryforward only)	1q			
1	Alternative motor vehicle (Form 8910)	1r			
5	Name of the Case o	1s			
t	Proposition and a service of the ser	1t			
,	Mine rescue team training (Form 8923)	1u			
`	Agricultural chemicals security (carryforward only)	1v			
	v Employer differential wage payments (Form 8932)	1w			
)	Carbon dioxide sequestration (Form 8933)	1x			
,	5 10 10 10 10 10 10 10 10 10 10 10 10 10	1y			
2	**************************************	1z			
	a Employee retention (Form 5884-A)	1aa			
	bb General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb			
	zz Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz			
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		0	
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3			
102	Investment (Form 3468, Part III) (attach Form 3468)	4a	27-4162308	1,541,305	
	Work opportunity (Form 5884)	4b			
,	# 2000/00/00/2004/# # \$400 00/00/00/00/00/00/00/00/00/00/00/00/0	4c			
	Low-income housing (Form 8586, Part II)	4d			
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)  Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4e	7		
,	Qualified railroad track maintenance (Form 8900)	4f			
	Small employer health insurance premiums (Form 8941)	4g 4h			
i	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4n 4i			
j	1 3000000000000000000000000000000000000	4i 4j			
2		4j 4z			
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		1,541,305	
		-		1,511,505	

6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II

1,541,305

Form 3800 (2017)

Name(s) shown on return

DONALD J & MELANIA < TRUMP

Part III General Business Credits or Eligible Small Business Credits (see Instructions)

Complete a separate Part III for each box checked below (see instructions).

	plete a separate Part III for each box checked below (see instructions).				
Α.		Reserve			
В	General Business Credit From a Fussive Activity	☐ Reserve			
2	General Business Credit Carryforwards G	Eligible	Small Bus	iness Credit Carryforward	S
		Reserve			• 1000 (1000 - 2
[	If you are filing more than one Part III with box A or B checked, compl all Parts III with box A or B checked. Check here if this is the consolida	ete and atta	ch first an	additional Part III combin	ing amounts from
_	(a) Description of credit	100 1010 111		(b)	(c)
	(a) Description of create			If claiming the credit	Enter the appropriate
	e: On any line where the credit is from more than one source,	a separate	e Part III	from a pass-through	amount
	eeded for each pass-through entity.  Investment (Form 3468, Part II only) (attach Form 3468)	72 12 2 12	. 1a	entity, enter the EIN	
	Reserved		. 1b		
	Increasing research activities (Form 6765)		. 1c		
	Low-income housing (Form 8586, Part I only)		. 1d		
e			. 1e		
f		8835)	1f		
g	Indian employment (Form 8845)		. 1g		
h	Orphan drug (Form 8820)		. 1h		
i	New markets (Form 8874)		. 1i		
j	Small employer pension plan startup costs (Form 8881) (see instruct	ions for			
	limitation)		. 1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)				
	Biodiesel and renewable diesel fuels (attach Form 8864)		. 1k		
1	Low sulfur diesel fuel production (Form 8896)		. 1m		
			. 1n		
n			. 10		
n	Energy efficient home (Form 8908)		. 1p		
0	Energy efficient appliance (carryforward only)		. 1q		
r	Alternative motor vehicle (Form 8910)		. 1r		
s			. 1s		
t	= 1 0000		. 1t		
u			. 1u		
v	Agricultural chemicals security (carryforward only)		. 1v		
v	r Employer differential wage payments (Form 8932)		. 1w		
x	Carbon dioxide sequestration (Form 8933)		. 1x		
У	Qualified plug-in electric drive motor vehicle (Form 8936)		. 1y		
Z	Qualified plug-in electric vehicle (carryforward only)		. 1z		
	a Employee retention (Form 5884-A)		. 1aa	+	
	${f b}$ General credits from an electing large partnership (Schedule K-1 (For				
Z	z Other. Oil and gas production from marginal wells (Form 8904) and c credits (see instructions)	ertain other	seed of Service of		
2	Add lines 1a through 1zz and enter here and on the applicable line of	Part I	. 1zz		n
3	Enter the amount from Form 8844 here and on the applicable line of		3	***************************************	
	Investment (Form 3468, Part III) (attach Form 3468)		. 4a		
	Work opportunity (Form 5884)		. 4b		
	Biofuel producer (Form 6478)		. 4c		
d			. 4d		
e		8835)	4e		
	Employer social security and Medicare taxes paid on certain employee			1	
	8846)		· 4f	27-4162308	153,334
g	A STATE OF THE PARTY OF THE PAR		. 4g		// H = 1
h	1.0		. 4h		
i			. 4i		
j			. 4j		
z			. 4z		452.224
5	Add lines 4a through 4z and enter here and on the applicable line of I		5		153,334
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part	. 11	. 6		153,334

_	ALD J & MELANIA <trump (<="" business="" credits="" eligible="" general="" iii="" or="" small="" t="" th=""><th>roo in</th><th>estructions)</th><th></th></trump>	roo in	estructions)	
	plete a separate Part III for each box checked below (see instructions).	(see ii	istructions)	
A	General Business Credit From a Non-Passive Activity  E Reserved			
В	General Business Credit From a Passive Activity  F Reserved			
C				
D	Engine Sin	iali Bus	iness Credit Carryforward	S
		irct an	additional Dart III combin	ina passunta fram
~	all Parts III with box A or B checked. Check here if this is the consolidated Part III			
	(a) Description of credit		(b)	(c)
NI - 4	On any line subsequently and the form			Enter the appropriate
	<ul> <li>e: On any line where the credit is from more than one source, a separate Pageded for each pass-through entity.</li> </ul>	rt III	from a pass-through entity, enter the EIN	amount
574110000	Investment (Form 3468, Part II only) (attach Form 3468)	1a	Charley, chief the EIN	
b	Reserved	1b		
C	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for			
	limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)			
		1k		
ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		<del></del>
0	Nonconventional source fuel (carryforward only)	10		
p	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
	Enhanced oil recovery credit (Form 8830)	1t		*****
u	, , , , , , , , , , , , , , , , , , , ,	1u		
V 14	Agricultural chemicals security (carryforward only)  Employer differential wage payments (Form 8932)	1v		
	Carbon dioxide sequestration (Form 8933)	1w		
	Qualified plug-in electric drive motor vehicle (Form 8936)	1x		
	Qualified plug-in electric vehicle (carryforward only)	1y		
	a Employee retention (Form 5884-A)	1z		
	b General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1aa		
	t Other. Oil and gas production from marginal wells (Form 8904) and certain other	1bb		
-	credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		0
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		
c	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form		8	
	8846)	4f	27-4162308	12,982
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		
j	Reserved	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		12,982
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		12.982

Qualified railroad track maintenance (Form 8900)

Small employer health insurance premiums (Form 8941)

Add lines 4a through 4z and enter here and on the applicable line of Part II

Add lines 2, 3, and 5 and enter here and on the applicable line of Part II

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4h 4i

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Form 3800 (	2017)
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Name(s) shown on return

Page 3

Nam	Name(s) shown on return Identifying number			
DON	ALD J & MELANIA < TRUMP		1	
Par	t III General Business Credits or Eligible Small Business Credits (	see in	Structions	
Com	plete a separate Part III for each box checked below (see instructions).			
Α	General Business Credit From a Non-Passive Activity E Reserved			
В	General Business Credit From a Passive Activity F Reserved			
С	General Business Credit Carryforwards	all Bus	iness Credit Carryforward	S
D	☐ General Business Credit Carrybacks H ☐ Reserved			
I	If you are filing more than one Part III with box A or B checked, complete and attach fi all Parts III with box A or B checked. Check here if this is the consolidated Part III	irst an	additional Part III combin	ing amounts from
	(a) Description of credit		(b)	(c)
	e: On any line where the credit is from more than one source, a separate Pa	rt III	If claiming the credit from a pass-through entity, enter the EIN	Enter the appropriate amount
	Investment (Form 3468, Part II only) (attach Form 3468)	1a	endry, enter the EIN	
	Reserved	1b		
c	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
е	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
1	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
0	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		7
w		1w		
×	Carbon dioxide sequestration (Form 8933)	1x		
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
	Employee retention (Form 5884-A)	1aa		
	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
Z	: Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I $$ . $$ .	2		0
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
1200	Investment (Form 3468, Part III) (attach Form 3468)	4a		
ь	Work opportunity (Form 5884)	4b		
C	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
e f	Renewable electricity, refined coal, and Indian coal production (Form 8835)  Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4e		(a) (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c
g	Qualified railroad track maintenance (Form 8900)	4f	27-4162308	1,153
h	Small employer health insurance premiums (Form 8941)	4g		
i	Increasing research activities (Form 6765)	4h 4i		
j	Reserved			
z	Other	4j 4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		1 153
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		1,153
	The state of the s			. 1,133

Identifying number Name(s) shown on return DONALD J & MELANIA<TRUMP General Business Credits or Eligible Small Business Credits (see manucuons) Part III Complete a separate Part III for each box checked below (see instructions). A General Business Credit From a Non-Passive Activity E Reserved F Reserved В General Business Credit From a Passive Activity G 🔲 Eligible Small Business Credit Carryforwards C General Business Credit Carryforwards H 
Reserved General Business Credit Carrybacks If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked. Check here if this is the consolidated Part III . . . . . (a) Description of credit (b) If claiming the credit | Enter the appropriate Note: On any line where the credit is from more than one source, a separate Part III from a pass-through amount entity, enter the EIN is needed for each pass-through entity. 1a Investment (Form 3468, Part II only) (attach Form 3468) c Increasing research activities (Form 6765) 1c d Low-income housing (Form 8586, Part I only) 1d Disabled access (Form 8826) (see instructions for limitation) Renewable electricity, refined coal, and Indian coal production (Form 8835) 1f **1**g Orphan drug (Form 8820) 1h New markets (Form 8874) 1i Small employer pension plan startup costs (Form 8881) (see instructions for . . . . . . . . . . . . . . . . . . 1j Employer-provided child care facilities and services (Form 8882) (see instructions for limitation) . . . . . . . . . . . . . 1k 11 Biodiesel and renewable diesel fuels (attach Form 8864) m Low sulfur diesel fuel production (Form 8896) 1m Distilled spirits (Form 8906) . . . . . Nonconventional source fuel (carryforward only) . . Energy efficient home (Form 8908) **1**p Energy efficient appliance (carryforward only) . . . . . . . . . 10 Alternative motor vehicle (Form 8910) 1r 2 22 2 2 Alternative fuel vehicle refueling property (Form 8911) 15 Enhanced oil recovery credit (Form 8830) 1t u Mine rescue team training (Form 8923) 1u Agricultural chemicals security (carryforward only) . 1v w Employer differential wage payments (Form 8932) 1w Carbon dioxide sequestration (Form 8933) 1x Qualified plug-in electric drive motor vehicle (Form 8936) 1v z Qualified plug-in electric vehicle (carryforward only) . . . . . . . 1z aa Employee retention (Form 5884-A) . . . . . . . . . . . . . . . 1aa bb General credits from an electing large partnership (Schedule K-1 (Form 1065-B)) 1bb zz Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions) . . . . . . . . . . . . . . . 1zz Add lines 1a through 1zz and enter here and on the applicable line of Part I 2 2 Enter the amount from Form 8844 here and on the applicable line of Part II 3 Investment (Form 3468, Part III) (attach Form 3468) 4a Work opportunity (Form 5884) 4b Biofuel producer (Form 6478) 4c d Low-income housing (Form 8586, Part II) 4d Renewable electricity, refined coal, and Indian coal production (Form 8835) 4e Employer social security and Medicare taxes paid on certain employee tips (Form . . . . . . . . . . . . . . 27-4162308 Δf Qualified railroad track maintenance (Form 8900) 49 h Small employer health insurance premiums (Form 8941) 4h Increasing research activities (Form 6765) . . . . 4i 4j 

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Add lines 4a through 4z and enter here and on the applicable line of Part II

Add lines 2, 3, and 5 and enter here and on the applicable line of Part II

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Form 3800 (2017)
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	ALD J & MELANIA <trump (<="" business="" credits="" eligible="" general="" iii="" or="" small="" t="" th=""><th>-</th><th></th><th></th></trump>	-		
		see ii	150 L 10NS)	
Com	plete a separate Part III for each box checked below (see instructions).			
	☐ General Business Credit From a Non-Passive Activity			
	General Business Credit From a Passive Activity  F Reserved			
C		all Bus	iness Credit Carryforward	s
D	☐ General Business Credit Carrybacks ☐ ☐ Reserved			41000 CONTROL
I	If you are filing more than one Part III with box A or B checked, complete and attach fi all Parts III with box A or B checked. Check here if this is the consolidated Part III	irst an	additional Part III combin	ing amounts from
	(a) Description of credit		(b)	(c)
				Enter the appropriate
	e: On any line where the credit is from more than one source, a separate Pa	rt III	from a pass-through	amount
	reded for each pass-through entity.  Investment (Form 3468, Part II only) (attach Form 3468)	1a	entity, enter the EIN	
	Reserved	1b		
	Increasing research activities (Form 6765)	1c		
	Low-income housing (Form 8586, Part I only)	1d		
f	Disabled access (Form 8826) (see instructions for limitation)  Renewable electricity, refined coal, and Indian coal production (Form 8835)	1e		
	Indian employment (Form 8845)	-		
h	Orphan drug (Form 8820)	1g 1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for	-11		
,	limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see			
	instructions for limitation)	1k		
- 1	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
o	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908)	1р		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		
V	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
	Employee retention (Form 5884-A)	1aa		
ы	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
Z	c Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)			
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	1zz		
3	Enter the amount from Form 8844 here and on the applicable line of Part II	2		0
	Investment (Form 3468, Part III) (attach Form 3468)	3		
4a b	Work opportunity (Form 5884)	4a 4b		
c	Biofuel producer (Form 6478)			
	Low-income housing (Form 8586, Part II)	4c		
		4d 4e		
e f	Renewable electricity, refined coal, and Indian coal production (Form 8835)  Employer social security and Medicare taxes paid on certain employee tips (Form	46		
	8846)	4f	27-4162308	9,553
g	Qualified railroad track maintenance (Form 8900)	4g	2, 4102300	3,333
	Small employer health insurance premiums (Form 8941)	4h		
	Increasing research activities (Form 6765)	4i		
j	Reserved	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		9,553
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II $$ . $$ .	6		9,553

Name(s) shown on return
DONALD J & MELANIA <trump< td=""></trump<>

Pa	rt III General Business Credits or Eligible Small Business Credits (	see in	structions	
Com	plete a separate Part III for each box checked below (see instructions).			
A	General Business Credit From a Non-Passive Activity E Reserved			
В	☐ General Business Credit From a Passive Activity F☐ Reserved			
С	☑ General Business Credit Carryforwards	all Bus	iness Credit Carryforward	s
D	☐ General Business Credit Carrybacks H☐ Reserved			
I	If you are filing more than one Part III with box A or B checked, complete and attach fi	rst an	additional Part III combin	ing amounts from
	all Parts III with box A or B checked. Check here if this is the consolidated Part III			
	<ul> <li>(a) Description of credit</li> <li>e: On any line where the credit is from more than one source, a separate Pa seded for each pass-through entity.</li> </ul>	rt III	(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
	Investment (Form 3468, Part II only) (attach Form 3468)	1a	entity, enter the EIN	
	Reserved	1b		
1555	Increasing research activities (Form 6765)			
	Low-income housing (Form 8586, Part I only)	1c		
	(F)	1d		
f	Disabled access (Form 8826) (see instructions for limitation)  Renewable electricity, refined coal, and Indian coal production (Form 8835)	1e		
9		1f		
-	Orphan drug (Form 8820)	1g		
i	New markets (Form 8874)	1h		
- 2		1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)  Employer-provided child care facilities and services (Form 8882) (see	1j		
	instructions for limitation)	1k		
1	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
	Low sulfur diesel fuel production (Form 8896)	1m	127	
n	Distilled spirits (Form 8906)	1n		
0	, , , , , , , , , , , , , , , , , , , ,	10		
p	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t		
· u	Mine rescue team training (Form 8923)	1u		
v	2	1v		
	Employer differential wage payments (Form 8932)	1w		
	Carbon dioxide sequestration (Form 8933)	1x		
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
	Qualified plug-in electric vehicle (carryforward only)	1z		
	a Employee retention (Form 5884-A)	1aa		
	b General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
z	z Other. Oil and gas production from marginal wells (Form 8904) and certain other			
_	credits (see instructions)	1zz		15,068,133
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		15,068,133
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
-	Investment (Form 3468, Part III) (attach Form 3468)	4a		22,492,711
ь	1 (Applications) - (App	4b		
C	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
е	,	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		113,234
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		
j	Reserved	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		22,605,945
_6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		37,674,078

Software ID:
Software Version:
SSN
Spouse SSI

Name: DONALD J & MELANIA<TRUMP

# Form 4136 Department of the Treasury Internal Revenue Service (95)

#### Credit for Federal Tax Paid on Fuels

2017 Attachment Sequence No. 23

► Go to www.irs.gov/Form4136 for instructions and the latest information.

Name (as shown on your income tax return)

Taxpayer identification number

DONALD J. & MELANIA TRUMP

Caution: Claimant has the name and address of the person who sold the fuel to the claimant and the dates of purchase. For claims on lines 1c and 2b (type of use 13 or 14), 3d, 4c, and 5, claimant has not waived the right to make the claim. For claims on lines 1c and 2b (type of use 13 or 14), claimant certifies that a certificate has not been provided to the credit card issuer.

1	Nontaxable Use of Gasoline Note:	CRN is credit reference	ce number.			
		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
а	Off-highway business use		\$ .183	160946		
b	Use on a farm for farming purposes		.183			362
С	Other nontaxable use (see Caution above line 1)		.183	J	\$ 29,453.	
d	Exported		.184			411

#### 2 Nontaxable Use of Aviation Gasoline

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Use in commercial aviation (other than foreign trade)		\$ .15		\$	354
b	Other nontaxable use (see Caution above line 1)		.193			324
C	Exported		.194			412
d	LUST tax on aviation fuels used in foreign trade		.001			433

#### 3 Nontaxable Use of Undyed Diesel Fuel

Claimant certifies that the diesel fuel did not contain visible evidence of dye. Exception. If any of the diesel fuel included in this claim did contain visible evidence of dye, attach an explanation and check here (a) Type of use (b) Rate (c) Gallons (d) Amount of credit (e) CRN STATEMENT 41 a Nontaxable use 2 4371 .243 1,062 b Use on a farm for farming purposes .243 360 c Use in trains .243 353 d Use in certain intercity and local buses (see Caution above line 1) .17 350 e Exported 413.

#### 4 Nontaxable Use of Undyed Kerosene (Other Than Kerosene Used in Aviation)

	Claimant certifies that the kerosene did not contain visi <b>Exception.</b> If any of the kerosene included in this claim			dye, attach an expla	anation and check here	▶ □
		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
а	Nontaxable use taxed at \$.244		\$ .243	)		
b	Use on a farm for farming purposes		.243	y	\$	346
С	Use in certain intercity and local buses (see Caution					
	above line 1)		.17	j#		347
d	Exported		.244			414
е	Nontaxable use taxed at \$.044		.043			377
f	Nontaxable use taxed at \$.219		.218			369

LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form 4136 (2017)

#### 5 Kerosene Used in Aviation (see Caution above line 1)

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
·a	Kerosene used in commercial aviation (other than foreign trade) taxed at \$.244		\$ .200		\$	417
b	Kerosene used in commercial aviation (other than foreign trade) taxed at \$.219		.175			355
С	Nontaxable use (other than use by state or local government) taxed at \$.244		.243	25		346
d	Nontaxable use (other than use by state or local government) taxed at \$.219		.218			369
е	LUST tax on aviation fuels used in foreign trade		.001			433

#### 6 Sales by Registered Ultimate Vendors of Undyed Diesel Fuel

Registration No. >

Claimant certifies that it sold the diesel fuel at a tax-excluded price, repaid the amount of tax to the buyer, or has obtained the written consent of the buyer to make the claim. Claimant certifies that the diesel fuel did not contain visible evidence of dye.

Exception. If any of the diesel fuel included in this claim did co	ntain visible evidence o	f dye, attach an ex	planation and check here	
	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Use by a state or local government	. \$ .243		\$	360
b Use in certain intercity and local buses	.17			350

## 7 Sales by Registered Ultimate Vendors of Undyed Kerosene (Other Than Kerosene For Use in Aviation)

Registration No. >

Claimant certifies that it sold the kerosene at a tax-excluded price, repaid the amount of tax to the buyer, or has obtained the written consent of the buyer to make the claim. Claimant certifies that the kerosene did not contain visible evidence of dye.

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
Use by a state or local government	\$ .243	}	3	
Sales from a blocked pump	.243	J	\$	346
Use in certain intercity and local buses	.17			347

#### 8 Sales by Registered Ultimate Vendors of Kerosene For Use in Aviation

Registration No. >

Claimant sold the kerosene for use in aviation at a tax-excluded price and has not collected the amount of tax from the buyer, repaid the amount of tax to the buyer, or has obtained the written consent of the buyer to make the claim. See the instructions for additional information to be submitted.

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Use in commercial aviation (other than foreign trade) taxed at \$.219		\$ .175			355
b	Use in commercial aviation (other than foreign trade) taxed at \$.244		.200			417
C	Nonexempt use in noncommercial aviation		.025	3.	1.31	418
d	Other nontaxable uses taxed at \$.244		.243			346
е	Other nontaxable uses taxed at \$.219		.218	an i git nega serit.	Arms had in many	.369
f	LUST tax on aviation fuels used in foreign trade		.001	•		433

Form 4136 (2017)

#### 9 Reserved for future use

Registration No.

	(b) Rate	(c) Gallons of alcohol	(d) Amount of credit	(e) CRN
a Reserved for future use				
b Reserved for future use		and the control of the control of the control than the control of		

#### 10 Biodiesel or Renewable Diesel Mixture Credit

Registration No.

Biodiesel's mixtures. Claimant produced a mixture by mixing biodiesel with diesel fuel. The biodiesel used to produce the mixture met ASTM D6751 and met EPA's registration requirements for fuels and fuel additives. The mixture was sold by the claimant to any person for use as a fuel or was used as a fuel by the claimant. Claimant has attached the Certificate for Biodiesel and, if applicable, the Statement of Biodiesel Reseller. Renewable diesel mixtures. Claimant produced a mixture by mixing renewable diesel with liquid fuel (other than renewable diesel). The renewable diesel used to produce the renewable diesel mixture was derived from biomass process, met EPA's registration requirements for fuels and fuel additives, and met ASTM D975, D396, or other equivalent standard approved by the IRS. The mixture was sold by the claimant to any person for use as a fuel or was used as a fuel by the claimant. Claimant has attached the Certificate for Biodiesel and, if applicable, the Statement of Biodiesel Reseller, both of which have been edited as discussed in the Instructions for Form 4136. See the instructions for line 10 for information about renewable diesel used in aviation.

	(b) Rate	(c) Gallons of biodiesel or renewable diesel	(d) Amount of credit	(e) CRN
a Biodiesel (other than agri-biodiesel) mixtures	\$ 1.00		\$	388
b Agri-biodiesel mixtures	\$ 1.00			390
c Renewable diesel mixtures	\$ 1.00		Trans	307

#### 11 Nontaxable Use of Alternative Fuel

Caution: There is a reduced credit rate for use in certain intercity and local buses (type of use 5) (see instructions). (b) Rate (c) Gallons, or (d) Amount of credit (a) Type (e) CRN gasoline or diesel of use gallon equivalents a Liquefied petroleum gas (LPG) \$ .183 419 "P Series" fuels 183 420 c Compressed natural gas (CNG) .183 421 d Liquefied hydrogen .183 422 e Fischer-Tropsch process liquid fuel from coal (including peat) .243 423 f Liquid fuel derived from biomass .243 424 g Liquefied natural gas (LNG) .243 425 h Liquefied gas derived from biomass .183 435

12	Alternative Fuel Credit	Regis			
		(b) Rate	(c) Gallons, or gasoline or diesel gallon equivalents	(d) Amount of credit	(e) CRN
а	Liquefied petroleum gas (LPG) (see instructions)	\$ .50		\$	426
b	"P Series" fuels	.50			427
c	Compressed natural gas (CNG) (see instructions)	.50			428
d	Liquefied hydrogen	.50			429
е	Fischer-Tropsch process liquid fuel from coal (including peat)	.50			430
f	Liquid fuel derived from biomass	.50			431 -
g	Liquefied natural gas (LNG) (see instructions)	.50			432
h	Liquefied gas derived from biomass	.50	20		436
<u>i</u>	Compressed gas derived from biomass	.50			437

#### 13 Registered Credit Card Issuers

#### Registration No. >

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Diesel fuel sold for the exclusive use of a state or local government	\$ .243		\$	360
b Kerosene sold for the exclusive use of a state or local government	.243			346
c Kerosene for use in aviation sold for the exclusive use of a state or				
local government taxed at \$.219	.218			369

#### 14 Nontaxable Use of a Diesel-Water Fuel Emulsion

Caution: There is a reduced credit rate for us	e in certain intercity and loc	al buses (type	of use 5) (see inst	ructions).	
· ·	(a) Type of use		(c) Gallons	(d) Amount of credit	(e) CRN
a Nontaxable use	,	\$ .197		\$	309
p Exported		.198			306

#### 15 Diesel-Water Fuel Emulsion Blending

#### Registration No. >

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
Blender credit	\$ .046		\$	310

#### 16 Exported Dyed Fuels and Exported Gasoline Blendstocks

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Exported dyed diesel fuel and exported gasoline blendstocks taxed at \$.001	\$ .001		\$ .	415
b Exported dyed kerosene	.001			416

17	Total income tax credit claimed. Add lines 1 through 16, column (d). Enter here and on Form	T		MI 1811 - 175 199 - 177 177 177 177 177 177 177 177 177 1	
	1040, line 72; Form 1120, Schedule J, line 19b; Form 1120S, line 23c; Form 1041, line 24g; or				
	the proper line of other returns.	17	\$	30,515.	

Form 4136 (2017)

Software ID:

**Software Version:** 

SSN:

Spouse SSN:

Name: DONALD J & MELANIA<TRUMP

efile GRAPHIC print - DO NOT PROCESS | LATEST DATA - Production

DLN: 16221685381668

OMB No. 1545-0172

Form 4562

Department of the Treasury Internal Revenue Service

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

► Attach to your tax return.

(99)		► Information a	about Form 4562 and its sep	arate instruction	ns is at www.ir	s.gov/form45	62.	Sequence No. 17
Nam	ne(s) shown on return	า	***************************************	Busine	ss or activity to	which this form	relates	Identifying number
DON	ALD J & MELANIA <tri< td=""><td>JMP</td><td></td><td>TRUMP SCOTL</td><td>INTERNATIONA AND</td><td>AL GOLF CLUB</td><td></td><td></td></tri<>	JMP		TRUMP SCOTL	INTERNATIONA AND	AL GOLF CLUB		
Pa			rtain Property Under					
			ted property, complete			Part I.		
1		•					1	
2			ed in service (see instructi			· · · · ·	2	
3			before reduction in limitat				3	
4			from line 2. If zero or less				4	
5			line 4 from line 1. If zero				_	
-	see instructions		5					
6	(	(a) Description of p	roperty	(b) Cost (bu		(c) Elected co	st	
_				1				
7	Listed property. En	ter the amount fron	n line 29		. 7			
8	Total elected cost of	f section 179 prope	rty. Add amounts in colum	ın (c), lines 6 ar	nd 7 · · · ·		8	
9			r of line 5 or line 8· · ·				9	
10			n line 13 of your 2016 Form				10	
11			smaller of business income					
							11	
12			nes 9 and 10, but don't en				12	
13			018. Add lines 9 and 10, le		13			
-			w for listed property. In				(0. )	
14	The figure of the control of the con		wance and Other De				(See in	istructions.)
14			ified property (other than	listed property)	placed in service	e during the		
15	Property subject to		14					
16		A 100 M 100 M					15	
27.000.00			ne't include listed prope			• • • •	16	
	TIII MACKS L	repreciation (DC	on't include listed prope		structions.)			
17	MACRS deductions	for assets placed in	service in tax years begin	ection A	7		17	
18			placed in service during th				17	
	accounts, check her		· · · · · · ·			▶ □		
	Section B—As	sets Placed in Se	rvice During 2017 Tax Y	ear Using the	General Depre	ciation Syste	m	
	(-) Clifitif	(b) Month and	(c) Basis for depreciation	. n. =				
(	(a) Classification of property	year placed in	(business/investment	(d) Recovery period	(e) Convention	n (f) Meth	od	(g)Depreciation deduction
	p p - c - y	service	use only—see instructions)	periou	55 F5	ellone.		deduction
19a	3-year property		offig See mistractions)		<del> </del>		-	
	5-year property						_	
	7-year property							
d	10-year property							
e	15-year property							
_ f :	20-year property							
	25-year property			25 yrs.		S/L		
	Residential rental			27.5 yrs.	MM	S/L		
	property			27.5 yrs.	MM	S/L		
	lonresidential real property			39 yrs.	MM	S/L		
	S210.00.000000	n C—Assets Place	d in Service During 201	7 Tay Voar Hei	MM no the Alterna	S/L	Non Co	
20a	Class life	Assets Fidee	a Service During 201.	r iax rear USI	ing the Alterna	S/L	LIOII SY	stem
	12-year			12 yrs.		S/L	-+	
	40-year			40 yrs.	ММ	S/L	-	
		ry (See instruction	ons.)	7	1			
21	Listed property. Ente						21	
			4 through 17, lines 19 and	l 20 in column (	g), and line 21.	Enter here		
			rn. Partnerships and S cor				22	
23 F		ve and placed in se	rvice during the current ye	ear, enter the	. 23			

Pa	used for en <b>Note:</b> For a	perty (Include autor tertainment, recreati any vehicle for which olumns (a) through	on, or amuseme you are using th	ent.) ne standa	rd mile	eage r	ate o	r dedu	icting l	ease					nly
<u></u>		ion and Other Info									ner a	utom	ohile	. 1	
												pressure	,	-	
24	a Do you have evidence to	o support the business/inve	estment use claimed?	Yes L	.i No	240	It Ye	s," is th	e evide	nce wi	ittenr	Land Ye	25	7 140	(i)
Тур	pe of property (list Date p	(b) Business/ placed in investment use percentage	(d) Cost or other basis		(e) Basis for depreciation (business/investment use only)			(f Recov peri	very	Me	g) thod/ rention			(h) Electrical Electri	
		for qualified listed property fied business use (see instr		ing the tax y	ear and				25						
26	Property used more that	an 50% in a qualified bu	siness use:												
		9/	6						-		_	+		-	
-		9/													
27	Property used 50% or I	ess in a qualified busine	ess use:												
		9/								<u>/L -</u> /L -		+		-	
		9/								/L -		-	-		
28	Add amounts in colun	nn (h), lines 25 through		nd on line	21, page	e 1		28							
		nn (i), line 26. Enter her									29				
		S	ection B-Infor	mation	on Us	e of V	ehic	les					-		
Com	plete this section for v	ehicles used by a sole p	roprietor, partner,	or other '	more th	nan 5%	own	er," or i	related	person	. If yo	u prov	rided v	vehicle	s to
you	r employees, first answ	er the questions in Sec	tion C to see if you											(	f)
	30 Total business/investment miles driven during the year (do n't include commuting miles)				(a) (b) Vehicle 1 Vehicle 2					(d) (e) ehicle 4 Vehicle			yehicle 6		
31	Total commuting miles	s driven during the year													
		oncommuting) miles dr													
	33 Total miles driven during the year. Add lines 30 through 32														
34	Was the vehicle availa			Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	during off-duty hours?	?													
35		primarily by a more tha	n 5%												
36		ilable for personal use?			1										
Ansv	Sections to ers or related persons	on C—Questions for determine if you meet a (see instructions).	or Employers Wan exception to con	<b>/ho Prov</b> mpleting S	ide Ve ection E	hicle for ve	s for ehicles	Use b s used b	y The by empl	ir Em oyees	ploy who a	ees ren't	more	than 5	i%
37	Do you maintain a wr employees?	itten policy statement t	hat prohibits all pe	ersonal use	of veh	icles, i	ncludi	ng com	muting,	by yo	ur • •		Ye	s	No
38		tten policy statement the representation of the corp						nmuting	g, by yo	ur em	ployee	es? •			
39	Do you treat all use of	vehicles by employees	as personal use?									•			
40		than five vehicles to you be information received?								ne use	of the				
41	Do you meet the requi	irements concerning qu	alified automobile	demonstra	ition us	e? (Se	e instr	ructions	.) .						
	Note: If your answer	to 37, 38, 39, 40, or 4	1 is "Yes," don't co	mplete Se	ction B	for the	cove	red veh	icles.						
Pa	rt VI Amortiz	ation													
	(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount		S	(d) Code ection			(e) Amortiza period percent	ization Amortization for this year			748)		
42	Amortization of costs t	that begins during your	2017 tax year (se	e instructi	ons):										
43	Amortization of costs t	that began before your	2017 tax year .						43						
44	Total. Add amounts in	column (f). See the in	structions for when	re to repor	t				44						
													Form	4562	(2017)

# Form **4797**

Department of the Treasury Internal Revenue Service Name(s) shown on return

#### Sales of Business Property

(Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))

Attach to your tax return.

Attach to your tax return.

Go to www.irs.gov/Form4797 for instructions and the latest information.

2017

Attachment Sequence No. 27

Form 4797 (2017)

DONALD J. & MELANIA TRUMP 1 Enter the gross proceeds from sales or exchanges reported to you for 2017 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Part I Other Than Casualty or Theft-Most Property Held More Than 1 Year (see instructions) (f) Cost or other (e) Depreciation (g) Gain or (loss) (a) Description (b) Date acquired (c) Date sold (d) Gross sales 2 basis, plus of property mo., day, yr.) Subtract (f) from the allowable since improvements and sum of (d) and (e) acquisition expense of sale SEE STATEMENT 42 10648170 Gain, if any, from Form 4684, line 39 3 3 Section 1231 gain from installment sales from Form 6252, line 26 or 37 4 4 Section 1231 gain or (loss) from like-kind exchanges from Form 8824 5 5 Gain, if any, from line 32, from other than casualty or theft 6 6 Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows: 7 10,648,170. Partnerships (except electing large partnerships) and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below. Nonrecaptured net section 1231 losses from prior years. See instructions 8 Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below, If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions Part II Ordinary Gains and Losses (see instructions) Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less): MIDOCEAN CREDIT OPPORTUNITY FUND LP 33,740. Loss, if any, from line 7 11 Gain, if any, from line 7 or amount from line 8, if applicable 12 12 13 Gain, if any, from line 31 13 Net gain or (loss) from Form 4684, lines 31 and 38a 14 14 Ordinary gain from installment sales from Form 6252, line 25 or 36 15 15 Ordinary gain or (loss) from like-kind exchanges from Form 8824 16 16 Combine lines 10 through 16 17 17 33.740. 18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below: a If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the part of the loss from income-producing property on Schedule A (Form 1040), line 28, and the part of the loss from property used as an employee on Schedule A (Form 1040), line 23. Identify as from "Form 4797, line 18a." See instructions 18a b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Form 1040, line 14 33,740.

For Paperwork Reduction Act Notice, see separate instructions.

Part III Gain From Disposition of Propert	., 0110			,		
19 (a) Description of section 1245, 1250, 1252, 1254,	bi 1255	ргорегіу:			(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
A					and the second s	
В		The second secon				
С						
D			-			- Property
These columns relate to the properties on					2000 In 2000-00	
lines 19A through 19D.	. ▶	Property A	Property	B.	Property C	Property D
20 Gross sales price (Note: See line 1 before completing.)	20					
21 Cost or other basis plus expense of sale	21					
22 Depreciation (or depletion) allowed or allowable	22	and the second s				
23 Adjusted basis. Subtract line 22 from line 21	23	and the second s		umite u e e i i i		
24 Total gain. Subtract line 23 from line 20	24					
25 If section 1245 property:	1 1				is	
a Depreciation allowed or allowable from line 22	25a					
b Enter the smaller of line 24 or 25a	25b				****	
26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.			780			
a Additional depreciation after 1975. See instructions	26a	and the second of the second			-	
<b>b</b> Applicable percentage multiplied by the <b>smaller</b> of line 24 or line 26a. See instructions	26b					
c Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c			¥		
d Additional depreciation after 1969 and before 1976	26d				A CONTRACTOR OF THE CONTRACTOR	
e Enter the smaller of line 26c or 26d	26e					
a San	.  .				and the state of the state of	E 1 28 0000
f Section 291 amount (corporations only)	26f					
g Add lines 26b, 26e, and 26f	26g					
27 If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership (other than an electing large partnership).						
a Soil, water, and land clearing expenses	27a					
<b>b</b> Line 27a multiplied by applicable percentage	27b					
c Enter the smaller of line 24 or 27b	27c					
a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a					
b Enter the smaller of line 24 or 28a	28b					
29 If section 1255 property:  a Applicable percentage of payments excluded from income under section 126. See instructions	29a					
b Enter the smaller of line 24 or 29a. See instructions	29b					
Summary of Part III Gains. Complete property of		A through D through	line 20h hafara	dolpd	to line 30	
Summary of Part III Gains. Complete property of	columns	A through D through	Tillie 230 Delore	guing	to line 50.	
30 Total gains for all properties. Add property columns	A throu	gh D, line 24			30	
31 Add property columns A through D, lines 25b, 26g,	27c, 28	b, and 29b. Enter he	re and on line 13	,	.,, 31	
32 Subtract line 31 from line 30. Enter the portion from					oortion	Land House
from other than casualty or theft on Form 4797 line	6					9
Part IV Recapture Amounts Under Section (see instructions)	ns 179	9 and 280F(b)(2)	When Busin	ess l	Jse Drops to 50%	or Less
(see instructions)					(a) Section	(h) Section
					(a) Section	(b) Section 280F(b)(2)
33 Section 179 expense deduction or depreciation allo	wable in	n prior years		33	Es a	100000000000000000000000000000000000000
				34		
35 Recapture amount. Subtract line 34 from line 33. So				35		

# Form **4952**

Department of the Treasury Internal Revenue Service

(99)

### **Investment Interest Expense Deduction**

► Go to www.irs.gov/Form4952 for the latest information.

Attach to your tax return.

2017

OMB No. 1545-0191

Name(s) shown on return

DON	ALD J. & MELANIA TRUMP		
Pa	rt I Total Investment Interest Expense		· · · · · · · · · · · · · · · · · · ·
1	Investment interest expense paid or accrued in 2017 (see instructions)  SEE STATEMENT 48	_1	881,759.
2	Disallowed investment interest expense from 2016 Form 4952, line 7	2	
3	Total investment interest expense. Add lines 1 and 2	3	881,759.
Pa	TII Net Investment Income		
4 a	gain from the disposition of property held for investment) STMT 49 4a 11,205,460.		
b	Qualified dividends included on line 4a 4b 14,305.		
С	Subtract line 4b from line 4a	4c	11,191,155.
d	Net gain from the disposition of property held for investment 4d		
е	Enter the smaller of line 4d or your net capital gain from the disposition of property held for investment (see instructions)  4e		
f	Subtract line 4e from line 4d	4f	
g	Enter the amount from lines 4b and 4e that you elect to include in investment income (see instructions)	4g	r i g mid mts Na i
h	Investment income. Add lines 4c, 4f, and 4g	4h	11,191,155.
5	Investment expenses (see instructions) SEE STATEMENT 50	5	723,046.
6 Pai	Net investment income. Subtract line 5 from line 4h. If zero or less, enter -0-  TIII Investment Interest Expense Deduction	6	10,468,109.
m 177 M	EMMI III OCTION III COOL EXPONO DOUGOION		
7	Disallowed investment interest expense to be carried forward to 2018. 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 51	8	881,759.
LHA	For Paperwork Reduction Act Notice, see separate instructions.		Form 4952 (2017)

All the second s	nt - DO NOT PROCE	SS LAT	EST DAT	A - Productio	n			DLN: 1	622168	5381668
EAZA	Information Re	eturn of	U.S. P	ersons Wi	th R	espect To	Cert	ain		
5471		For	eign Co	orporation	s	Ā				
9	► For more	informatio	on about F	orm 5471, see	www	.irs.gov/form54	171.	-	OMB No. 1	545-0704
(Rev. September 2015) Department of the Treasury	Information furnished for	or the foreig	n corporation	on's annual acco	unting	period (tax year		ed	**************************************	
Internal Revenue Service	by section 898) (se	ee instructions	s) beginning	, a	nd enc	ling 			Attachment Sequence No	.121
Name of person filing thi DONALD J TRUMP	is return				A I	dentifying numb	ber			
Number, street, and room or	r suite no. (or P.O. box num	ber if mail is n	not delivered	to street address)	-7.5-0	repealed) 2	********	-	applicable b	ox(es)):
City or town, state, and i	7ID code					ter the total perce		A		
NEW YORKNY 10022	zir code				votin	g stock you owner	d at th	e end of it	s annual ac	counting
Filer's tax year beginning	g 01-01-2017 , and e	ending 12-31	1-2017							
D Check if any excepted E Person(s) on whose be				on this form (se	e instr	ructions)				
	enan enis imorriación re	T Theu.	6 			T				
(1) N	ame		(2) Ac	ldress		(3) Identifying nur	mher		k applicabl er Officer	
						Tochthying namber		Snarenoio	er Officer	Director
THC BARRA HOTELAN	DIA									
	22					b(2) Reference		umber (se	e instruction	
						b(2) Reference	ce ID n	umber (se		
<b>d</b> Date of incorporation		usiness		l business code number		b(2) Reference c Country u	ce ID n	vhose laws		ted
d Date of incorporation 2014-04-15	e Principal place of b		activity	code number		c Country u  BR g Principal busine	ce ID n	vhose laws	incorporat	ted
d Date of incorporation 2014-04-15 Provide the following in	e Principal place of b	gn corporati	activity	code number	ed abo	c Country u  BR g Principal busine	ce ID n	vhose laws	incorporat	ted
d Date of incorporation 2014-04-15 2 Provide the following in	e Principal place of b information for the foreidentifying number of bra	gn corporati	activity	code number		c Country u  BR g Principal busine	under w	whose laws	h Functio	ted
d Date of incorporation 2014-04-15  Provide the following i Name, address, and ii	e Principal place of b information for the foreidentifying number of bra	gn corporati	activity	code number	If a U.	c Country u BR g Principal busine	under wess act	whose laws ivity us filed, en	h Functio	nal ncy paid (after
d Date of incorporation 2014-04-15 Provide the following i Name, address, and i (if any) in the United	e Principal place of b information for the forei dentifying number of bra States	gn corporati anch office o	activity ion's accour or agent	ting period stat	If a U.	c Country u BR g Principal busine	under wess act	whose laws ivity us filed, en	h Function currenter:	nal ncy
d Date of incorporation 2014-04-15 Provide the following i Name, address, and i (if any) in the United	e Principal place of b information for the forei dentifying number of bra States	gn corporati anch office o	activity ion's accour or agent	ting period stat	If a U.	c Country u BR g Principal busine	under wess act	whose laws ivity us filed, en	h Function currenter:	nal ncy
d Date of incorporation 2014-04-15  Provide the following i a Name, address, and ii (if any) in the United  Name and address of f country of incorporation	e Principal place of b information for the forei dentifying number of bra States	gn corporati anch office o	activity ion's accour or agent	ting period stat	If a U.	c Country u BR g Principal busine	under wess act	whose laws ivity us filed, en	h Function currenter:	nal ncy
d Date of incorporation 2014-04-15  2 Provide the following is a Name, address, and is (if any) in the United  : Name and address of forcountry of incorporation  Schedule A Stock	e Principal place of b information for the forei dentifying number of bra States	gn corporation	activity ion's accour or agent	b (i)	(b) Nu	b(2) Reference c Country u BR g Principal busine  eve. S. income tax ret ble income or (los	ess act	whose laws ivity is filed, en (ii) U.S. ir	h Function currer	nal ncy paid (after
d Date of incorporation 2014-04-15 Provide the following i Name, address, and ii (if any) in the United  Name and address of f country of incorporation  Schedule A Stoc	e Principal place of b information for the foreidentifying number of bra States	gn corporation	activity ion's accour or agent	b (i)	If a U.  Taxa  (b) Nu	b(2) Reference c Country u BR g Principal busine  eve. S. income tax ret ble income or (los	ess act	whose laws ivity is filed, en (ii) U.S. ir	h Function current ter:  and all credits)	nal ncy paid (after
d Date of incorporation 2014-04-15  Provide the following i a Name, address, and ii (if any) in the United  Name and address of f country of incorporation  Schedule A Stoc	e Principal place of b information for the foreidentifying number of bra States	gn corporation	activity ion's accour or agent	b (i)	(b) Nu	b(2) Reference c Country u BR g Principal busine  eve. S. income tax ret ble income or (los	ess act	whose laws ivity is filed, en (ii) U.S. ir	h Function current ter:  and all credits)	nal ncy paid (after
d Date of incorporation 2014-04-15  Provide the following i a Name, address, and ii (if any) in the United  Name and address of f country of incorporation  Schedule A Stoc	e Principal place of b information for the foreidentifying number of bra States	gn corporation	activity ion's accour or agent	b (i)	(b) Nu	b(2) Reference c Country u BR g Principal busine  eve. S. income tax ret ble income or (los	ess act	whose laws ivity is filed, en (ii) U.S. ir	h Function current ter:  and all credits)	nal ncy paid (after

Schedule B U.S. Shareholder	Schedule B U.S. Shareholders of Foreign Corporation (see instructions.)									
(a) Name, address, and identifying number of shareholder	(b) Description of each class of stock held by shareholder <b>Note:</b> This description should match the corresponding description entered in Schedule A, column (a).	(c) Number of shares held at beginning of annual accounting period	(d) Number of shares held at end of annual accounting period	(e) Pro rata share of subpart F income (enter as a percentage)						
				(67						
Schedule C Income Statemen	nt (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). 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.

		1 2		Functional Currency	U.S. Dollars
	1a	Gross receipts or sales	1a		
	b	Returns and allowances	1b	5	
	c	Subtract line 1b from line 1a	1c		
	2	Cost of goods sold	2		
en.	3	Gross profit (subtract line 2 from line 1c)	3		
Income	4	Dividends	4		
8	5	Interest	5		
Ľ	6a	Gross rents	6a	*	
	ь	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		
7	10	Compensation not deducted elsewhere	10		
	11a	Rents	11a		
	ь	Royalties and license fees	11b		
2	12	Interest	12		
Deductions	13	Depreciation not deducted elsewhere	13		
당	14	Depletion	14		
d	15	Taxes (exclude provision for income, war profits, and excess			
ě		profits taxes)	15		
fund	16	Other deductions (attach statement-exclude provision for			
		income, war profits, and excess profits taxes)	16		
	17	Total deductions (add lines 10 through 16)	17		
Vent-16	18	Net income or (loss) before extraordinary items, prior period			
a		adjustments, and the provision for income, war profits, and		15	
Ĕ		excess profits taxes (subtract line 17 from line 9)	18		90. <b>*</b> .57
8	19	Extraordinary items and prior period adjustments (see instructions)	19		
t Income	20	Provision for income, war profits, and excess profits taxes (see instructions)	20	ia .	
Net	21	Current year net income or (loss) per books (combine lines 18 through 20)	21		

Form **5471** (Rev. 09-2015)

	5471 (Rev. 09-2015) nedule E Income, War Profits, and Excess Pr	ofits	Ta	xes	Pa	id	or Acc	rued (See instructions.)	Page										
	and a second of the second of							Amount of Tax											
	(a) Name of country or U.S. possession		(b) In foreign curre				ncy	(c) Conversion rate	(d) In U.S. dollars										
<b>1</b> U	.S.																		
2																			
_3_																			
4		-																	
_ <del>5</del> _6		+																	
7		+					-												
			-	-															
	Total		•		•	•		<u> </u>											
	nedule F Balance Sheet																		
Impo	ortant: Report all amounts in U.S. dollars prepared	and	tran	slat	ed .	in a	ccorda	nce with U.S. GAAP. See	e instructions.										
IOF al	n exception for DASTM corporations			_			Т Т	(-)	(1-)										
	Assets							(a) Beginning of annual accounting period	(b) End of annual accounting period										
1	Cash				•		1												
2a	Trade notes and accounts receivable						2a												
ь	Less allowance for bad debts						2b	()											
3	Inventories						3												
4	Other current assets (attach statement)		•	٠	•	•	4												
5	Loans to shareholders and other related persons						5												
6	Investment in subsidiaries (attach statement)			•		•	6												
7	Other investments (attach statement)						7												
8a	Buildings and other depreciable assets						8a												
b	Less accumulated depreciation						8b	()											
9a	Depletable assets						9a												
b	Less accumulated depletion						9b	()											
10	Land (net of any amortization)						10												
11	Intangible assets:																		
а	Goodwill						11a												
b	Organization costs			٠			11b												
	Patents, trademarks, and other intangible assets					•	11c												
	Less accumulated amortization for lines 11a, b, and c .	¥ 1					11d	()											
12	Other assets (attach statement)		•	•		•	12												
13	Total aveate																		
13	Total assets		•	<u>.</u>	•	-	13												
	Liabilities and Shareholders' Equity																		
	Accounts payable				•		14												
	Other current liabilities (attach statement)		•	٠	•	•	15												
	Loans from shareholders and other related persons $\ \ . \ \ .$						16												
17	Other liabilities (attach statement)		•	٠		•.	17												
18	Capital stock:																		
	Preferred stock				•		18a												
b	Common stock						18b												

19

20

21

19 Paid-in or capital surplus (attach reconciliation) . . . . . .

22 Total liabilities and shareholders' equity . . . . . . . . . . .

Form **5471** (Rev. 09-2015)

. . . . . . . .

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					Page
_	5471 (Rev. 09-2015) nedule G Other Information				raye
	Totalio G Totalio Elifornia dell'				Yes No
1	During the tax year, did the foreign corporation own	n at least a 10% interest, dire	ectly or indirectly, in any foreign	gn partnership?	
	If "Yes," see the instructions for required statement				Assert Second
2	During the tax year, did the foreign corporation own				
3	During the tax year, did the foreign corporation own from their owners under Regulations sections 301.7	n any foreign entities that wer 7701-2 and 301.7701-3 (see i	re disregarded as entities sepa nstructions)?	arate • • • • •	
	If "Yes," you are generally required to attach Form				<del></del>
4	During the tax year, was the foreign corporation a				
5	During the tax year, did the foreign corporation bed				
6	During the tax year, did the foreign corporation par		isaction as defined in Regulat	ions	
					니 ,니,
	If "Yes," attach Form(s) 8886 if required by Regulat During the tax year, did the foreign corporation pay			nder	
7		or accide any foreign tax the			пп
8	During the tax year, did the foreign corporation pay		hich section 909 applies, or tr	eat	Control Control
J	foreign taxes that were previously suspended under				
Sch	nedule H Current Earnings and Profits (				
Imp	ortant: Enter the amounts on lines 1 through	5c in <b>functional</b> currenc	у.		
1	Current year net income or (loss) per foreign books	of account		1	
					•2
2	Net adjustments made to line 1 to determine				
	current earnings and profits according to U.S.	Net	Net		
	financial and tax accounting standards (see	Additions	Subtractions		
	instructions):			1 1	
а	Capital gains or losses				
b	Depreciation and amortization		•		
С	Depletion				
d	Investment or incentive allowance			1   .	
е	Charges to statutory reserves	,		1	
	Inventory adjustments			1	
	Taxes			1	
				-	
	Other (attach statement)			1 1	
3	Total net additions			1 1	
4	Total net subtractions			4 _ 1	
	Current earnings and profits (line 1 plus line 3 minu			5a 5b	
b	DASTM gain or (loss) for foreign corporations that u	use DASTM (see Instructions)		5c	
C.	Combine lines 5a and 5b	translated at the appropriate	exchange rate as	-	
u	defined in section 989(b) and the related regulation			5d	
	Enter exchange rate used for line 5d	is (see man deficiency)			
	SPECIAL SECURIC CONTROL OF THE ACCURING AND AND REPORT OF A STORY OF A CONTROL OF A				
Sch	edule I Summary of Shareholder's Income D on page 1 is completed, a separate Schedule I	ome From Foreign Corp	oration (see instructions)	rting is furnished	
on t	em D on page 1 is completed, a separate Schedule I his Form 5471. This schedule I is being completed fo	or:		any is fulfillation	
	ne of U.S. shareholder		entifying number 🕨	T - 1	
1	Subpart F income (line 38b, Worksheet A in the ins	tructions) • • • • •		1	

Ni	iame of U.S. shareholder 🕨	Identifyi	ng n	umb	ber	-									
1									Т	1					2
2										2					
3			Vork	she	et	С			Γ	5/457					
	in the instructions)								L	3					
4	Previously excluded export trade income withdrawn from investment in expor	t trade a	sset	s (li	ne	7b,									
	Worksheet D in the instructions)							•	L	4					S.
5	Factoring income • • • • • • • • • • • • • • • • • • •			•			٠	•		5					
6	Total of lines 1 through 5. Enter here and on your income tax return. See inst	tructions			٠			•		6					
7	Dividends received (translated at spot rate on payment date under section 98	39(b)(1))		•	٠		٠	•	L	7	$\perp$				
8	Exchange gain or (loss) on a distribution of previously taxed income							•		8					
													Yes	No	
• v	Was any income of the foreign corporation blocked?		•			•	•	. :	62 GR	•		٠			
• [	Did any such income become unblocked during the tax year (see section 964(b))?	· .													
T.C	the answer to either question is "Yes," attach an explanation.														

### Alternative Minimum Tax - Individuals

► Go to www.irs.gov/Form6251 for instructions and the latest information. Attach to Form 1040 or Form 1040NR. Name(s) shown on Form 1040 or Form 1040NR

OMB No. 1545-0074

Your social security number

DONALD J. & MELANIA TRUMP

-	NALD J. & MELANIA TRUMP		Manager of the Contract of the
-	art 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	-23,154,869.
		180	
2	Reserved for future use	2	
	Taxes from Schedule A (Form 1040), line 9	3	5,243,690.
	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	4,096,981.
	If Form 1040, line 38, is \$156,900 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	ersteller var der ein Westerder ein ein ein der Methode (SWA Press V. Subsy
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	44,979,682.
11	Alternative tax net operating loss deduction	11	
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	8,050.
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 44	18	-556,802.
19	Passive activities (difference between AMT and regular tax income or loss)  SEE STATEMENT 43	19	-158,257.
	Loss limitations (difference between AMT and regular tax income or loss)	20	
.21	THE CASE OF THE CONTROL OF THE CONTR	21	
22	Long-term contracts (difference between AMT and regular tax income)	22	
23	Mining costs (difference between regular tax and AMT)	23	The state of the s
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	The second secon
27	Other adjustments, including income-based related adjustments	27	
28	Alternative minimum taxable income. Combine lines 1 through 27. (If married filing separately and line 28 is	21	
	more than \$249,450, see instructions.)	28	30,458,475.
P	art II Alternative Minimum Tax (AMT)	20	
29	Exemption (If you were under age 24 at the end of 2017, see instructions.)		
	IF your filing status is AND line 28 is not over THEN enter on line 29		₩.
	Single or head of household \$120,700 \$54,300		
	Married filing jointly or qualifying widow(er) 160,900 84,500		
	Married filing separately 80,450 42,250	29	0.
	If line 28 is over the amount shown above for your filing status, see instructions.	25	
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	30,458,475.
	• If you are filling Form 2555 or 2555-EZ, see instructions for the amount to enter.	30	30,130,173.
•	• 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.		7,951,814.
	• All others: If line 30 is \$187,800 or less (\$93,900 or less if married filing separately), multiply line 30 by	31	7,331,014.
	26% (0.26). Otherwise, multiply line 30 by 28% (0.28) and subtract \$3,756 (\$1,878 if married filing		
20	separately) from the result.		F1F 0FF
	Alternative minimum tax foreign tax credit (see instructions)	32	515,957.
	Tentative minimum tax. Subtract line 32 from line 31	33	7,435,857.
34	Add Form 1040, line 44 (minus any tax from Form 4972), and Form 1040, line 46. Subtract from the result any	6416.30 130131	
	foreign tax credit from Form 1040, line 48. If you used Sch J to figure your tax on Form 1040, line 44, refigure	EPSE)	
	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	7,435,857.

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 30,458,475. line 3 of the worksheet in the instructions for line 31 36 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 6,229,861. you are filing Form 2555 or 2555-EZ, see instructions for the amount to enter 37 38 Enter the amount from Schedule D (Form 1040), line 19 (as refigured for the AMT, if necessary) (see 1,316,464. instructions). If you are filing Form 2555 or 2555-EZ, see instructions for the amount to enter 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 7,546,325. 2555-EZ, see instructions for the amount to enter 7,546,325. 40 40 Enter the smaller of line 36 or line 39 22,912,150. 41 Subtract line 40 from line 36 42 If line 41 is \$187,800 or less (\$93,900 or less if married filing separately), multiply line 41 by 26% (0.26). Otherwise, 6,411,646. multiply line 41 by 28% (0.28) and subtract \$3,756 (\$1,878 if married filing separately) from the result 42 43 Enter: \$75,900 if married filing jointly or qualifying widow(er), 75,900. 43 \$37,950 if single or married filing separately, or • \$50,800 if head of household. 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 75,900. 45 Subtract line 44 from line 43. If zero or less, enter -0-45 6,229,861. 46 46 Enter the smaller of line 36 or line 37 75.900. 47 Enter the smaller of line 45 or line 46. This amount is taxed at 0% 47 6,153,961. 48 48 Subtract line 47 from line 46 49 Enter: \$235,350 if married filing separately 470 700. \$470,700 if married filing jointly or qualifying widow(er) \$444,550 if head of household 75,900. 50 Enter the amount from line 45 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 75,900. 52 Add line 50 and line 51 52 394,800. 53 Subtract line 52 from line 49. If zero or less, enter -0-53 394,800. 54 54 Enter the smaller of line 48 or line 53 59,220. 55 55 Multiply line 54 by 15% (0.15) 470,700. 56 56 Add lines 47 and 54 If lines 56 and 36 are the same, skip lines 57 through 61 and go to line 62. Otherwise, go to line 57. 5,759,161. 57 Subtract line 56 from line 46 57 1,151,832. 58 58 Multiply line 57 by 20% (0.20) If line 38 is zero or blank, skip lines 59 through 61 and go to line 62. Otherwise, go to line 59. 29,142,011. **59** Add lines 41, 56, and 57 59 1,316,464. 60 60 Subtract line 59 from line 36 329,116. 61 Multiply line 60 by 25% (0.25) 61 7,951,814. 62 62 Add lines 42, 55, 58, and 61 63. If line 36 is \$187,800 or less (\$93,900 or less if married filing separately), multiply line 36 by 26% (0.26). 8 524 617. 63 Otherwise, multiply line 36 by 28% (0.28) and subtract \$3,756 (\$1,878 if married filing separately) from the result 64 Enter the smaller of line 62 or line 63 here and on line 31. If you are filing Form 2555 or 2555-EZ, do not enter 7,951,814. this amount on line 31. Instead, enter it on line 4 of the worksheet in the instructions for line 31

# Form 6251 - AMT Charitable Contributions Worksheet Page 2

Yeal	£	100% Limit	50% Limit	30% Limit	Appreciated Property 30% Limit	Appreciated	Total Contributions Allowed	Total Contributions
2016	Contributions	Little	1,191,210.	Little	Troporty 0070 Emilit	1 Topolty 2078 Enfine	Allowed	Carryover
	Allowed	-				;		
Less:	NOL Absorb.							
Less:	NOL Abs. CRP and MWD							
	Carryover		1,191,210.					1,191,210.
	CRP c/o							
2017	Contributions		1,358,563.	502,400.				
Less:	Allowed							
Less:	NOL Absorb.							
Less:	NOL Abs. CRP and MWD							
	Carryover		1,358,563.	502,400.				1,860,963.
	CRP c/o							
	Disaster c/o							
	AMT charitable c	ontributions						28,734,463.
Less:	Charitable contrib	outions allowed under	regular tax calculatio	on		*********		
	Charitable contrib	outions adjustment to	Form 6251, line 27					

# Form 6251 - AMT Charitable Contributions Worksheet Page 1

AGI -12,916,948. 50% of AGI -6,458,474.

Year		100% Limit	50% Limit	30 <u>%</u> Limit	Appreciated Property 30% Limit	Appreciated Property 20% Limit	Total Contributions Allowed	Total Contributions Carryover
2006	Contributions	Linit	Lillin	Littie	1 Toporty Go 70 Entite	1 Toporty 20 % Ellini	Allowed	Odriyovoi
	Allowed	# - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -					1 1	
	NOL Abs. CRP							
LUSS.	CRP c/o						1 1	
2007	Contributions		1					
	Allowed						1	
	NOL Abs. CRP							
	CRP c/o						1	
2008	Contributions							
	Allowed			Lucia de la contratamenta			i I	
	NOL Abs. CRP							
L000.	CRP c/o						1	
2009	Contributions		******					BREATH COLOR OF THE COLOR OF TH
	Allowed						1	
	NOL Abs. CRP							
	CRP c/o						1 1	
	Contributions							William Control of the Control of th
	Allowed	*			(4)			
	NOL Abs. CRP							
	CRP c/o						1	
2011	Contributions					Q.		
	Allowed		MANUAL TO THE STATE OF THE STAT			- The William of the Company of the		
	NOL Abs. CRP	The second secon						
	CRP c/o				The second		1	
2012	Contributions							
	Allowed	A A A A A A A A A A A A A A A A A A A						
	NOL Absorb.							
	NOL Abs. CRP						]	
	Lost c/o					., .,		
	CRP c/o							
2013	Contributions	No.				-		
	Allowed							
	NOL Absorb.							
	NOL Abs. CRP							
	Carryover							
	CRP c/o							
014	Contributions			20,760,811.				
	Allowed							
	NOL Absorb.							
Less:	NOL Abs. CRP						]	
	Carryover			20,760,811.			] [	20,760,813
	CRP c/o						]	
015	Contributions		4,871,979.	49,500.			] . ]	
	Allowed							
Less:	NOL Absorb. NOL Abs. CRP and MWD						]	
	Carryover		4,871,979.	49,500.				4,921,47
	CRP c/o							

1 -..- . .

Foreign Tax Credit

(Individual, Estate, or Trust)

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

OMB No. 1545-0121

Department of the Treasury Internal Revenue Service (99) Go to www.irs.gov/Form1116 for instructions and the latest information. 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. X Passive category income Section 901(i) income Lump-sum distributions General category income Certain income re-sourced by treaty f Resident of (name of country) WINITED 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. 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.) Enter the name of the foreign country or U.S. OTHER COUNTRIES AZERBAIJAN possession PANAMA Gross income from sources within country shown above and of the type checked above: 831,536 34,751. 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) Deductions and losses (Caution: See instructions.): Expenses definitely related to the income on line 1a 951,123. (attach statement) Pro rata share of other deductions not definitely related: a Certain itemized deductions or standard deduction 15,491. 15,491. 15,491 Other deductions (attach statement) Add lines 3a and 3b 15,491. 15,491, 15,491. 832,682. 34,751. Gross foreign source income Gross income from all sources 271,315,087. 271,315,087, 271,315,087 Divide line 3d by line 3e .00307 .00000 .00013 48. Multiply line 3c by line 3f Pro rata share of interest expense: a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions) b Other interest expense Losses from foreign sources 951,171. Add lines 2, 3g, 4a, 4b, and 5 2. 6 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 Foreign taxes paid or accrued for taxes In foreign currency In U.S. dollars (you must check one) (r) Other (s) Total foreign (n) Other (h) X Paid Taxes withheld at source on: Taxes withheld at source on: foreign foreign taxes paid or taxes paid or taxes paid or accrued (add cols. accrued accrued (j) Date paid or accrued (o) through (r)) (m) Interest (o) Dividends

41.

LHA For Paperwork Reduction Act Notice, see instructions.

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

624.

В C

.

#### ALTERNATIVE MINIMUM TAX

Name

# Foreign Tax Credit (Individual, Estate, or Trust)

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

► Go to www.irs.gov/Form1116 for instructions and the latest information.

OMB No. 1545-0121

Identifying number as shown on page 1 of your tax return

201	7
Attachment Sequence No.	19

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amo	ounts in U.S. doll	ars except wh	n category of inc iere specified in l	ome listed belo Part II helow	w. See Categorie	s of In	come III	the instructions.	. Check only o	ne box on e	acn Forn	1 1116. Report all
a [		ategory incom		Section 901	(i) income			e Lumr	o-sum distribu	tions		
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f R	esident of (name	of country)	▶ UNITED S	STATES				***************************************				
No	te: If you paid	taxes to only	y one foreign c	ountry or U.S.	possession, use	colun	nn A in F	art I and line A	A in Part II. If	you paid	taxes to	
mo	re than one fo	oreign count	ry or U.S. poss	session, use a	separate columr	and I	ine for ea	ach country or	possession.			
P	art I Taxal	ole Income	or Loss From	Sources Outs	side the United	States	(for Ca	tegory Check	ed Above)			
					***************************************	Foreig	n Coun	try or U.S. Po	ssession			Total
					Α			В	С		(Add	cols. A, B, and C.)
g			oreign country									
					INDIA		CANADA		QATAR			*
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Dec			tion: See instri	uctions.):								
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2	Expenses defin	Expenses definitely related to the income on line 1a (attach statement)				48.			8 686	1.5		9 89 8
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а			or standard dedu	•	15	491.	LI LI LI DAVE	15,491.	rice entropy of the control	15,491.		
b			tement)								48	
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d	Gross foreign s	source income	9									
е	Gross income	from all sourc	es	, 	271,315,	087.	27	1,315,087.	271,3	15,087.		
f	Divide line 3d l				. (	0000	.00000		.00000			
g	Multiply line 3d	by line 3f									200 A	
4	Pro rata share											
а	Home mortgag	je interest (us	e the Worksheet	for .				14				
			he instructions)								100 m	
b	Other interest (							MAAAAAAAAAAAAA				₩ 10
5	Losses from fo									***************************************		s(*)
6	Add lines 2, 3g	The state of the s				48.	L				6	
			nter the result h		15, page 2			****************		<b>&gt;</b>	7	
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١	for taxes		In forci	an ourranav	roreig	in taxe	es paid (	or accrued	In II C de	llara		
	(you must check one)		in rorei	gn currency	T			***************************************	In U.S. do	T		T
4		Tayes	withheld at sour	ce on:	(n) Other		Tayes	withheld at sou	rce on		Other	(s) Total foreign
<b>=</b>	h) X Paid i) Accrued	Ιαλύδ	maniora at sour	ou on.	foreign taxes paid or		Idada	איתוחיים מנ 200	TOG UII.		eign paid or	taxes paid or accrued (add cols.
9	(j) Date paid or accrued	(k) Dividends	(I) Rents and royalties	(m) Interest	accrued	(0)	Dividends	(p) Rents and royalties	(q) Interest		rued	(o) through (r))
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	Add lines A thro	ough C, colum	nn (s). Enter the	total here and	on line 9, page 2				· · · · · · · · · · · · · · · · · · ·		<b>8</b>	<del>                                     </del>
-			tion Act Notic					(*)				Form <b>1116</b> (2017)

#### ALTERNATIVE MINIMUM TAX

## Foreign Tax Credit

(Individual, Estate, or Trust)

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

► Go to www.irs.gov/Form1116 for instructions and the latest information.

OMB No. 1545-0121

Form 1116 (2017)

iva	me							dentifying numb	er as shown on page	a 1 of your tax return
DO	NALD J. & M	ELANIA TR	UMP							
				come listed helo	w. See Categorie	n of Income in	the instructions	Check only one	hoy on each Form	1116 Deport all
am	ounts in U.S. dol	lars except wh	iere specified in	Part II below.	w. ood Calegorie	s of income in	tile ilisti detions	, Officer utily unit	DOX OIT CACITT OIT	i i i io. Neport all
a	X Passive c	ategory incom	e c	Section 901	(i) income		e Lumi	o-sum distributio	ons	
b.	<b></b>	ategory incom			ome re-sourced by	treatv	<u> </u>			6 2
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1.75	arti Taxai	ble income o	or Loss From	Sources Outs	side the United					
						Foreign Coun	ntry or U.S. Po	T		Total
	Cutau tha u a				A		В	С	(Add	cols. A, B, and C.)
g			oreign country		HTKO					
1-	a Gross income		within country		HTRO	Militar Magaz				
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	and of the type	ondered abo	vo.							
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Ł	Check if line 1	a is compensa	tion for persona	al services as					18	The state of the s
			pensation from							
	\$250,000 or m	nore, and you i	used an alternat	ive basis to						
	determine its s									
De	ductions and I	osses (Cau	tion: See instr	ructions.):						
2	Expenses defin	nitely related	to the income o	in line 1a						
_	(attach statem	ent)							7.04	
3			ctions <b>not defin</b>							
8			or standard ded							3)
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C	d Gross foreign				. ,					*(
6			es,							
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٤						<b>到很长期 在现在</b> 多数		\$500 F211 68 G500 F32 00 SS		
4	Pro rata share			for						
6	Home Mortgag		e the worksneet he instructions)			17 27			- 523 c	4
t	O Maria Maria Maria Cara Cara Maria							unit was never nev		
5	Other interest of Losses from for	reian sources						***************************************		
6	Add lines 2, 3g				-951	221.			6	
**12	Subtract line 6 f	A THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW	CAME A SHIP STREET, STAN	ere and on line				J	▶ 7	
	art II Fore	ign Taxes	Paid or A	ccrued	, page =				P 1 · 1	
1	Credit is claimed				Foreig	ın taxes paid	or accrued		77.77.77.77.17.17.17.17.17.17.17.17.17.1	
1	for taxes (you must		In forei	ign currency	- 2			In U.S. dolla	ars	
2	check one)				(n) Other				(r) Other	(s) Total foreign
Country	(h) X Paid	Taxes	withheld at sour	ce on:	foreign	Taxes	withheld at sou	rce on:	foreign	taxes paid or
8	(i) Accrued		[ //\ D		taxes paid or		1 / 12	·	taxes paid or accrued	accrued (add cols.
4	(j) Date paid or accrued	(k) Dividends	(I) Rents and royalties	(m) Interest	accrued	(0) Dividends	(p) Rents and royalties	(q) Interest	audi utu	(o) through (r))
A				·						
В			JP#WILESWEDWEDGEC	COMMENTS OF THE SECOND STATE OF THE SECOND STA			E 24 '2 '			
<u>c</u>	A 4 4 11 A 44		- /- \ F : .:		l		<u> </u>	L		0.00.000
8	Add lines A thro	Juan G. COIUM	III (S). Enter the	total nere and	on line 9 nage 2				D 0	624

LHA For Paperwork Reduction Act Notice, see instructions.

Form 1116 (2017) DONALD J. & MELANIA TRUMP

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  10 Carryback or carryover (attach detailed computation)  SEE STATEMENT 45  10 25,277.  11 Add lines 9 and 10  12 Reduction in foreign taxes	5,277.
10 Carryback or carryover (attach detailed computation)  SEE STATEMENT 45  10  25,277.  11 Add lines 9 and 10  11 25,901.	5,277.
11 Add lines 9 and 10	5,277.
11 Add lines 9 and 10	<u>5,277.</u>
	5,277.
	5,277.
12 Reduction in foreign taxes	5,277.
12 Reduction in foreign taxes 12	5,277.
	5,277.
Tayon replaceified under high tay kickout	5,277.
13 Taxes reclassified under high tax kickout	5,277.
14 Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit	
15 Enter the amount from line 7. This is your taxable income or (loss) from sources outside the	2
United States (before adjustments) for the category of income checked above Part I	
United States (before adjustments) for the category of mounts discover after	
16 Adjustments to line 15 1, 410, 753.	
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 1,410,753.	
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 SEE STATEMENT 46 18 28,412,884.	
Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions.	
19 Divide line 17 by line 16. If line 17 is more diamline to, enter 1	.04965
20 Individuals: Enter the total of Form 1040, lines 44 and 46. If you are a nonresident alien, enter the total of 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, 37,	1 014
and do, i droigh octated and a dots bridge onto the sample of the sample	1,814.
Caution: If you are completing line 20 for separate category e (lump-sum distributions), see instructions.	4,808.
21 Widitiply line 20 by line 15 (maximum amount of cross)	4,000.
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	5,277.
amount on line 28. Otherwise, complete the appropriate line in Part IV  Part IV Summary of Credits From Separate Parts III	5,2
25 277	
23 Clean for taxes on passive category mounts	8.50
24 Credit for taxes on general category income 25 Credit for taxes on certain income re-sourced by treaty 25 Credit for taxes on certain income re-sourced by treaty	
26 Credit for taxes on lump-sum distributions 26	
20 Orbit for taxes on fump sum distributions	5,957.
ZI Add iiilds zo dii ddgri zo	5,957.
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 41a   30   51	5,957.

Name

Department of the Treasury Internal Revenue Service (99)

Foreign Tax Credit (Individual, Estate, or Trust)

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

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OMB No. 1545-0121

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Form 1116 (2017)

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				ooma listed bale			in	the instructions	Obselventy en			4446 D
ายด	unts in U.S. dol	lars except whe	ere specified in	Part II below.	w. See Categorie	es of Inc	ome III	ine instructions.	. Check only one	box on e	ach Forn	11116. Report all
. [		ategory income		Section 90	I(i) income			o Lumr	o-sum distributio	ne		
, [	The Chicago and Chicago	ategory income			ome re-sourced by	treaty		e rump	r-sum distributio	115		
, ,		atogory moorno	u		one re-sourced by	ticaty						
Re	esident of (name	e of country)	▶ UNITED	STATES		<del></del>						
				country or U.S	possession, use	e colum	n A in P	art I and line A	A in Part II. If vo	ou paid t	taxes to	
mo	re than one fo				separate colum					ra pala	ianoo io	
Pa					side the United					<del>)</del>		
						Foreign	Count	try or U.S. Po	ssession			Total
					Α			В	С		(Add	cols. A, B, and C.)
ı	Enter the na	me of the fo	reign country	y or U.S.					>-			
	possession				CANADA	K	OREA,	SOUTH	UNITED KING	DOM		
1a	Gross income			shown above								740
	and of the type	checked abov	e:									
	***************************************			·							Har.	
					35,277	,383.					1a	
b	Check if line 1											
			ensation from a									
			sed an alternati	ive basis to								
_		source (see inst		<b>&gt;</b>								
Jed	uctions and I	osses (Cauti	on: See instri	uctions.):								
2	Expenses defin	nitely related t	o the income o	n line 1a	39,742	463.		187.	8 306	5,279.	Sales Sales Sales	
3	Pro rata share					Take the little						in annual
а	Certain itemize			Mark the Mark Wall to the Comment of	15	,491.		15,491.	15	,491.		
b	Other deductio									,		
	Add lines 3a ar	1.01			15	,491.	15,491		. 15,491.			
	Gross foreign				35,277		10,131				31853 31853	
е	Gross income				271,315				. 271,315,087.			e mile s
f	Divide line 3d l	C o				13002		.00000				
g	Multiply line 3d				2	,014.						
4	Pro rata share											
а	Home mortgag	je interest (use	the Worksheet	for					LOS MAN MENTO CARDIONAL S CARDO			a - 12 - 14
	Home Mortgag	je Interest in th	e instructions)	************					X*:		ath.	
b	Other interest of	expense										
5	Losses from fo	reign sources										
6	Add lines 2, 3g				39,744	,477.		187.	-8,306	,279.	6	
	Subtract line 6.f				15, page 2						7	
0.8744/030	TOTAL CONTRACTOR		Paid or Ad	ccrued								
CI	edit is claimed for taxes				Foreig	gn taxes	paid o	r accrued				
	(you must		In forei	ign currency	γ				In U.S. dolla	rs		PARTITION OF THE PROPERTY OF T
<u></u>	check one)	-	711 TT		(n) Other	,		222 22 22		(r) (	Other	(s) Total foreign
<b>=</b>	) X Paid	l axes w	ithheld at sour	ce on:	foreign		laxes	withheld at sour	rce on:		eign	taxes paid or
إلإ		// S	(I) Rents and	I / ).	taxes paid or accrued			(n) Ponto and		taxes	rued	accrued (add cols. (o) through (r))
+	j) Date paid or accrued	(k) Dividends	(I) Rents and royalties	(m) Interest		(0) Div	idends	(p) Rents and royalties	(q) Interest			3 2 3 10
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ا_	Add lines A +b	ugh C solues	) (a) Entarth-	total bessess	an line 0 2						. T.	
0	muu iiiids A iiiil	rugii o, columi	i isi. Eillei ine	total liere and	on line 9, page 2						► R	

LHA For Paperwork Reduction Act Notice, see instructions.

Foreign Tax Credit

(Individual, Estate, or Trust)

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ÚMB No. 1545-0121

► Go to www.irs.gov/Form1116 for instructions and the latest information. 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. Passive category income Section 901(j) income Lump-sum distributions b X General category income Certain income re-sourced by treaty UNITED STATES f Resident of (name of country) 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 Α C (Add cols. A, B, and C.) DOMINICAN Enter the name of the foreign country or U.S. possession CHINA REPUBLIC PANAMA 1a Gross income from sources within country shown above and of the type checked above: 6,505,458 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) Deductions and losses (Caution: See instructions.): Expenses definitely related to the income on line 1a 925 1,287 (attach statement) Pro rata share of other deductions not definitely related: 15,491. 15,491 15,491. a Certain itemized deductions or standard deduction Other deductions (attach statement) 15,491. Add lines 3a and 3b 15,491 15,491 6,505,458. d Gross foreign source income Gross income from all sources 271,315,087. 271,315,087. 271,315,087 .02398 00000 .00000 Divide line 3d by line 3e Multiply line 3c by line 3f 371. Pro rata share of interest expense: a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions) **b** Other interest expense Losses from foreign sources 1,296. 1,287. 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 Foreign taxes paid or accrued for taxes In foreign currency In U.S. dollars (you must check one) (n) Other (r) Other (s) Total foreign (h) X Paid Taxes withheld at source on: Taxes withheld at source on: foreign taxes paid or foreign taxes paid or taxes paid or accrued (add cols. accrued (j) Date paid or accrued accrued (o) through (r)) (I) Rents and (k) Dividends (p) Rents and royalties (m) Interest (o) Dividends

LHA For Paperwork Reduction Act Notice, see instructions.

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

Form 1116 (2017)

В C

Name

Foreign Tax Credit (Individual, Estate, or Trust)

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Form 1116 (2017)

-	ALD J. & MELANIA TRUMP							
Use	a separate Form 1116 for each category of income listed belo	w. See Categories of	Income in	the instructions	. Check only one	box on ea	ach Forr	n 1116. Report all
amo	unts in U.S. dollars except where specified in Part II below.							
a	Passive category income c Section 901	(j) income		e Lum	p-sum distributio	ns		
b	X General category income d Certain inco	me re-sourced by trea	ty					
f R	esident of (name of country)  UNITED STATES				> 41000			
	te: If you paid taxes to only one foreign country or U.S.					ou paid t	axes to	)
mo	re than one foreign country or U.S. possession, use a	separate column an	d line for e	each country o	r possession.			
Pa	art I Taxable Income or Loss From Sources Outs	side the United Sta	tes (for Ca	ategory Check	red Above)			
		For	eign Cour	ntry or U.S. Po	ssession			Total
		A		В	С		(Add	cols. A, B, and C.)
g	Enter the name of the foreign country or U.S.	UNITED ARAB						
	possession	EMIRATES	PUERTO	O RICO	CANADA			
1a	Gross income from sources within country shown above					200		
	and of the type checked above:							
						LALE PLE		
		135,96	2.		1,091	1,373.	1a	
b	Check if line 1a is compensation for personal services as				Baltington.			
	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)							
Dec	luctions and losses (Caution: See instructions.):					TEAS.	200	
0	Everyone definitely valued to the income on line to				Carteria.	Zainte.		
2	Expenses definitely related to the income on line 1a (attach statement)			4.	730	640.		
3	Pro rata share of other deductions not definitely related:							
а	Certain itemized deductions or standard deduction	15,49	1.	15,491.	15	5,491.		
b	Other deductions (attach statement)	The state of the s				-		
С	Add lines 3a and 3b	15,49	1.	15,491.	15	5,491.		
d	Gross foreign source income	135,96	2.			1,373.		
е	Gross income from all sources	271,315,08	7. 2	71,315,087.	271,315			
f	Divide line 3d by line 3e	.000		.00000		00402		
g	Multiply line 3c by line 3f		В.			62.		
4	Pro rata share of interest expense:							£0
a	Home mortgage interest (use the Worksheet for	AND SELECTION AND STORES AND		CONTRACTOR OF THE CONTRACT OF THE	2 92-10 2 29 10000 5 149	953/9273 14742.1		
	Home Mortgage Interest in the instructions)			141		2		
b	Other interest expense							
5	Losses from foreign sources			****				90
6	Add lines 2, 3g, 4a, 4b, and 5		в.	4	730	702.	6	
7	Subtract line 6 from line 1a. Enter the result here and on line 1	15. page 2				,	7	
	rt II Foreign Taxes Paid or Accrued	,9			2			
Ci	edit is claimed	Foreign to	axes paid	or accrued				3
	for taxes (you must In foreign currency	1			In U.S. dolla	rs		
	check one)	7. (2.0)			I doi:			T
Country	Taxes withheld at source on:	(n) Other foreign	Taxes	s withheld at sou	rce on:	(r) O fore		(s) Total foreign taxes paid or
<b>ā</b> ;	Accrued	taxes paid or			135 5111	taxes p		accrued (add cols.
7	Date paid or accrued (k) Dividends (I) Rents and royalties (m) Interest	anaruad -	) Dividends	(p) Rents and royalties	(q) Interest	accr		(o) through (r))
A	( ) Joyanes ( )			loyanies	(7/			
В				1				
C		S. T. S.		<del> </del>		. 109	,138.	109,138
	Add lines A through C, column (s). Enter the total here and c	on line 9, page 2					R	

LHA For Paperwork Reduction Act Notice, see instructions.

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OOI	NALD J. & MI	ELANIA TR	UMP									
Use	a separate Form	1116 for eacl	n category of inc	come listed belo	w. See Categorie	s of In	come in	the instructions.	. Check only one	box on e	ach Forn	1116. Report all
amo	ounts in U.S. doll	ars except wh	ere specified in	Part II below.	J							
a [	Passive ca	ategory incom	e c	Section 901	(j) income			e Lump	sum distributio	ns		
b [	X General ca	ategory incom	e d	Certain inco	me re-sourced by	treaty						
f R	esident of (name	of country)	▶ UNITED	STATES								
No	te: If you paid t	taxes to only	one foreign c	ountry or U.S.	possession, use	colun	nn A in F	art I and line A	in Part II. If yo	ou paid	taxes to	
mo	re than one fo	oreign countr	y or U.S. poss	session, use a	separate column	and I	ine for ea	ach country or	possession.	719		
Pa	art   Taxab	ole Income o	or Loss From	Sources Outs	side the United	States	(for Ca	tegory Check	ed Above)			
			24			Foreig	gn Coun	try or U.S. Po	ssession			Total
					A			В	С		(Add	cols. A, B, and C.)
g	Enter the na	me of the fo	reign country	or U.S.							35/8	
	possession				PHILIPPINES		GRENAD	A	INDIA			
1a	Gross income				是有"特别"。				100			
	and of the type										16.21	
			***************************************									
	A CONTRACTOR OF THE CONTRACTOR		ve a management de la companya de la		19	,129.	bando serias alcone	S. CONTRACTOR OF STREET	5,71	4,340.	1a	
b	Check if line 1a	a is compensa	tion for persona	I services as				16首 (1)首 (1)。				
			pensation from									
			used an alternati		la de							
	determine its s										1600	
Dec	ductions and l		, ,,,,,	uctions.):								
2	Expenses defir	nitely related	to the income o	n line 1a								w.
	(attach stateme	ent)			XI. Mark Control of the		100 200 200 200	4.		433.		
3			ctions <b>not defin</b>	120			lighte				- 100	
	Certain itemize				15	,491.		15,491.	1	5,491.		
	Other deductio		tement)									
	Add lines 3a ar	*******				491.		15,491.	15,491.			
d	Gross foreign s					,129.			5,714,340.		24	12
е	Gross income t	from all sourc	es		271,315		27	1,315,087.	271,31			
f		100			. (	00007		.00000		.02106		
g	Multiply line 3c	by line 3f				1.				326.		
4	Pro rata share	of interest exp	ense:	- 12								2
2	Home mortgag	e interest (use	e the Worksheet	for .								21.4 22.5
	Home Mortgag	je Interest in tl	ne instructions)									
b	Other interest e	expense						dunt reconstitute manners				
5	Losses from fo	reign sources									100	
6	Add lines 2, 3g				-	1.		4.		759.	6	
	Subtract line 6 f	rom line 1a. E	nter the result h	ere and on line	15, page 2					▶	7	
1,122,11	at 1977 April 1974 April 1974		Paid or A	ccrued				2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	redit is claimed for taxes		nn of a second and second	Westerness of the second	Foreig	n taxe	es paid o	or accrued		((0.0))		
	(you must		In forei	gn currency	·	<u> </u>		AND THE RESERVE WAS A SECOND CO.	In U.S. dolla	ars		
3	check one)				(n) Other					(r) (	Other	(s) Total foreign
Country	(h) X Paid	Taxes	withheld at sour	ce on:	foreign		Taxes	withheld at sou	rce on:	for	eign	taxes paid or
8	(i) Accrued			•	taxes paid or						paid or	accrued (add cols.
	(j) Date paid or accrued	(k) Dividends	(I) Rents and royalties	(m) Interest	accrued	(0)	Dividends	(p) Rents and royalties	(q) Interest	acc	rued	(o) through (r))
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В												
C	4	ar .										
Q	Add lines A thro	uah C. colum	in (c) Enter the	total hara and	on line Q name 2						N 0	

LHA For Paperwork Reduction Act Notice, see instructions.

Name

# Foreign Tax Credit (Individual, Estate, or Trust)

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

► Go to www.irs.gov/Form1116 for instructions and the latest information.

OMB No. 1545-0121

Identifying number as shown on page 1 of your tax return

Form **1116** (2017)

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	ALD J. & M	- contamination of the contami		ooma listed hale	C				0	<u> </u>		
amo	unts in U.S. do	llars except wh	here specified in	Part II helow	W. See Categorie	s of In	come In	the instructions	s. Check only one	e box on e	each For	m 1116. Report all
a [		category incom		Section 901	(i) income			a 🗀 Lum	n our distributi			
b		category incom			me re-sourced by	troaty		e L Lum	p-sum distribution	ons .		285
		aragary moon	io u_	Oci talli lilot	ine to sourced by	licaly						
f R	esident of (nam	e of country)	▶ UNITED	STATES				National Commission of the Com				
No	te: If you paid	taxes to only	y one foreign o	country or U.S.	possession, use	e colun	nn A in F	Part I and line	A in Part II If v	ou paid	tayes to	2
mo	re than one f	oreign count	try or U.S. pos	session, use a	separate colum	n and I	ine for e	ach country of	r possession	ou paiu	ianos i	,
Pa	art I Taxa	ble Income	or Loss From	Sources Out	side the United	States	(for Ca	tegory Check	red Above)	и подоличного подо		* *
						Foreig	ın Coun	try or U.S. Po	ssession	***************************************		Total
					Α			В	С		(Add	d cols. A, B, and C.)
g			oreign countr									
	possession				GEORGIA		ISRAEI	ı	AZERBAIJAN			
1a	Gross income	from sources	within country :	shown above								200
	and of the type	e checked abo	ve:									
	-		·								3013	
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b			ation for persona									
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Doc	determine its s		tion: See instr	uotiona \								
Dec	iuctions and i	iosses (Cau	ition. See mstr	uctions.).								
2	Expenses defi	nitely related	to the income of	on line 1a		The state of the s		6 000	CHE THE COLL STEELERS	÷ 004		
3			ctions not defin		National designation	an sea	Persense	6,280.	artezione general	5,894.	FEETEN STATE	A 4)
о a			or standard ded		15	491.		15 401	D. 金. 计点的设备	F 401		
b			tement)		15,	471.		15,491.	т.	5,491.		
c					15	491.	15,491		1	5,491.		
d	Gross foreign	source income	e		13,	131.		13,431.	13,131.			
e	Gross income	from all source	es		271,315,	087.	2.7	1,315,087.	271,31	5 087	78014 28014 28014	2.5
f	Divide line 3d l					0000		.00000		.00000		
g		(60)			***************************************			······································				
4	Pro rata share											
a		and the second second	e the Worksheet	for		SECHEL :	0.000.2100.010	Post with the priving of the		Maria Cara Cara Cara Cara Cara Cara Cara		
			he instructions)	\$1.								
b	Other interest		100									
5	Losses from fo							An Henning and				
6	Add lines 2, 3g	, 4a, 4b, and 5	5					6,280.		5,894.	6	
	Subtract line 6 f	rom line 1a. E	nter the result h	ere and on line	15, page 2		- 12 TE		*****		7	TO A MORNING THE WAY IN THE PARTY.
			s Paid or A	ccrued								
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	(you must		In forei	gn currency					In U.S. dolla	ars		
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ત્ર `	n) X Paid	Taxes \	withheld at sour	ce on:	foreign		Taxes	withheld at sour	rce on:	fore	ign	taxes paid or
97		(Id) Billion	(I) Rents and	I ().	taxes paid or accrued	, .		(n) Pa=t= == (		taxes p	paid or ued	accrued (add cols. (o) through (r))
	j) Date paid or accrued	(k) Dividends	(I) Rents and royalties	(m) Interest	acoi aca	(0) D	vidends	(p) Rents and royalties	(q) Interest	auci	aou	(v) unough (r))
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<u>c</u>	Add lines A +b	uah C salu	(a)   Entarth -	total base and	n line O = C							<b>_</b>
		SHANNING A STORY OF THE STORY	tion Act Notic		on line 9, page 2						8	
	rurraperw	voik neauct	NOTI ACT NOTIC	e, see instruc	uons.							Form 1116 (2017)

Form 1116

Department of the Treasury nternal Revenue Service (99

### Foreign Tax Credit

(Individual, Estate, or Trust)

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

► Go to www.irs.gov/Form1116 for instructions and the latest information.

OMB No. 1545-0121 2017

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. Passive category income Section 901(i) income Lump-sum distributions X General category income 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 A (Add cols. A, B, and C.) Enter the name of the foreign country or U.S. BRAZIL SAINT MARTIN possession MEXICO 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) Deductions and losses (Caution: See instructions.): Expenses definitely related to the income on line 1a 570,001 35,491. (attach statement) Pro rata share of other deductions not definitely related: a Certain itemized deductions or standard deduction 15,491. 15,491. 15,491 Other deductions (attach statement) Add lines 3a and 3b 15,491. 15,491. 15,491. Gross foreign source income Gross income from all sources 271,315,087 271,315,087. 271,315,087. 00000 00000 .00000 Divide line 3d by line 3e Multiply line 3c by line 3f Pro rata share of interest expense: Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions) **b** Other interest expense Losses from foreign sources 35,491. Add lines 2, 3g, 4a, 4b, and 5 ..... 570,001. 6 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 Foreign taxes paid or accrued for taxes In foreign currency In U.S. dollars (you must check one) (n) Other (r) Other (s) Total foreign (h) X Paid Taxes withheld at source on: Taxes withheld at source on: foreign foreign taxes paid or Accrue taxes paid or taxes paid or accrued (add cols. (i) (j) Date paid or accrued (I) Rents and accrued accrued (o) through (r)) (k) Dividends (p) Rents and (m) Interest (0) Dividends (a) Interest В C

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

Foreign Tax Credit (Individual, Estate, or Trust)

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

OMB No. 1545-0121

► Go to www.irs.gov/Form1116 for instructions and the latest information.

Vam	ie					Identifying number as shown on page 1 of your tax reti						e 1 of your tax return
	ALD J. & M											
Jse	a separate Form	1116 for eac	h category of ind nere specified in	come listed belo	w. See Categorie	s of Inc	come in	the instructions.	. Check only one	box on e	ach Forr	n 1116. Report all
П				_	I/i> i			П.	11 1 11 11			
L		ategory incom ategory incom		Section 901	ome re-sourced by	trooty		e Lump	o-sum distributio	ons		
, ,	General G	ategory micom	ie u		ome re-sourced by	ireary						
Br	esident of (name	of country)	▶ UNITED	STATES								
					possession, use	e colum	nn Δ in F	Part Land line /	\ in Part II If \u	ou paid t	avec to	( )
					separate column					bu paiu i	axes to	1
					side the United					***************************************		
			2					try or U.S. Po				Total
					A	roreig	Tr Oour	В	C		hhA)	cols. A, B, and C.)
ı	Enter the na	me of the fo	oreign country	or U.S.							Will.	0013. 71, D, and 0.)
					QATAR		INDONE	SIA	IRELAND			
1a			within country s			Chiefs.						
	and of the type											
			**************************************									
					A STATE OF THE SHARE WE WANTED TO SHE WAS AND A		BUREAU AND	5,777,225.		1846 F 546 700 7370	1a	
b	Check if line 1a	a is compensa	tion for persona	l services as								
	an employee, y	our total com	pensation from	all sources is							101	
			used an alternati	ve basis to								
	determine its s	ource (see ins	structions)	🕨 🔲					Weeklandige			
Ded	luctions and I	osses (Cau	tion: See instr	uctions.):								
2	Eynenses defin	nitely related	to the income o	n line 1a			SECTION					
<u>د</u> ::	(attach stateme	ent)		,				72.	2,21	7,004.		
3	Pro rata share	of other dedu	ctions not defin	itely related:								
а	Certain itemize	d deductions	or standard ded	uction	15	491.		15,491.	1:	5,491.		
			tement)		***************************************							
	Add lines 3a ar				15	491.		15,491.	1:	5,491.		
			<u>;</u>					5,777,225.				
е			es		271,315		27	1,315,087.	271,31	**************************************		
f	Divide line 3d b				. (	00000		.02129		.00000		
g					77 20 20 20 20 20 20 20 20 20 20 20 20 20	Pulsa Williams	massari marka	330.		000000000000000000000000000000000000000		
4	Pro rata share											
a			e the Worksheet			-				1.0		in the second
1000			he instructions)									
	Other interest e										2.448 4.546	
	Losses from fo	-									主	
	Add lines 2, 3g		CONTRACTOR DESIGNATION OF LABOR.		15			402.	2,21	7,004.	6	
	irt II Fore	rom line 1a. E	nter the result h	ere and on line	15, page 2					:	7	
1X2623	redit is claimed	igii raxes	S Faid Of AC		Famaia							
101	for taxes		In forci	an alleranav	roreig	in taxe	s paid (	or accrued	1-110 1-11			
	(you must		101.01.61	gn currency	1				in U.S. dolla	ti S		T
<b>A</b>	check one) h) X Paid	Тауре	withheld at sour	source on: (n) Other foreign Taxes withheld at source on: (r) Oth			(s).Total foreign					
	, [	10,00	withinitia at South	ou UII.	foreign taxes paid or		Idxes	withingly at 5001	I GO UII.	taxes p		taxes paid or accrued (add cols.
יווכי	Accrued     Date paid     or accrued	(k) Dividends	(I) Rents and royalties	(m) Interest	accrued	(0) Di	ividends	(p) Rents and royalties	(q) Interest		rued	(o) through (r))
Ή,	or accrued	(") Sinderida	' royalties	(III) wireless	-	(0)		'royalties	(4) interest			
4		<del></del>				-						

LHA For Paperwork Reduction Act Notice, see instructions.

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

#### ALTERNATIVE MINIMUM TAX

### **Foreign Tax Credit**

(Individual, Estate, or Trust)

► Attach to Form 1040, 1040NR, 1041, or 990-T. ► Go to www.irs.gov/Form1116 for instructions and the latest information. Name Identifying number as shown on page 1 of your tax return

DO	NALD J. & M	ELANIA TRUM	ſP									
					w. See Categorie	s of Inc	come in	the instructions.	. Check only one	box on e	ach Forr	n 1116. Report all
am	ounts in U.S. doll	90	e specified in I	Part II below.								
a		ategory income	c	Section 901	***			e Lump	-sum distributio	กร		
b	X General ca	ategory income	d		me re-sourced by t	treaty						
	- in the second second		Activities and the same to the									
	Resident of (name											
					possession, use					ou paid t	taxes to	
					separate column							Proposition Constantial Consta
Ρ	art I Taxal	ole Income or	Loss From	Sources Outs	side the United	States	(for Ca	tegory Check	ed Above)	-		
						Foreig	n Coun	try or U.S. Po	ssession			Total
					Α			B NCENT AND	С		(Add	cols. A, B, and C.)
g	Enter the na											
	possession				TURKEY		THE GR		НТКО			
1a	Gross income	from sources wi	thin country s	hown above								
	and of the type	e checked above:										
	2 Parties and American Section 1991											
					5,	646.			86	6,287.	1a	55,392,803.
b	Check if line 1a	a is compensatio	n for personal	I services as							1000 SE 1000 S	
	an employee, y	our total compe	nsation from a	all sources is							127	
		ore, and you use		ve basis to								
		ource (see instru										
De	ductions and I	osses (Cautio	n: See instru	uctions.):						L.A		
2	Expenses defin	nitely related to	the income or	n line 1a	0.58er=172.5762.5755							
3		of other deduction						4.78			641149 130110	5
a		d deductions or			15	491.	estalling stell	15,491.		111111111111111111111111111111111111111		
		ns (attach staten				171.		13,151.				
b	4 1 1 1 2 0	1.01			15	491.		15,491.				2
d		source income				646.		13,431.				
e		from all sources			271,315,		27	1,315,087.				
f						0002		.00000				
		by line 3f										
g 4		of interest expen				de la constant						
		je interest (use tl		for			- 1987年1日					
3		ge Interest (use ti ge Interest in the			21				* * * **	is the		er out area and
h												
E		expense preign sources						WERANIE EVENING TO A				
6	Add lines 2, 3g								95	1,221.	6	52,571,297.
	Subtract line 6 f		er the recult h	ere and on line	15 nage 2			<del>.</del>		1,221.	7	2,821,506.
		ign Taxes F			15, page 2			******************************				2,021,300.
	Credit is claimed			ONE OF STREET	Foreig	ın taxe	s paid	or accrued		Annan III		
	for taxes		In forei	gn currency			- pane		In U.S. dolla	ars		
	(you must check one)		111 70101	girourioney	T 20 20 2020				111 0.0. 0011			T
EF.	(h) X Paid	Taxes wit	thheld at source	ce on:	(n) Other foreian		Taxes	withheld at sou	rce on		Other eign	(s) Total foreign
Ħ.	(i) Accrued		3. 55411	POET N	taxes paid or		, 47,00				paid or	taxes paid or accrued (add cols.
4	(j) Date paid or accrued	(k) Dividends	(I) Rents and royalties	(m) Interest	accrued	(0) D	ividends	(p) Rents and royalties	(q) Interest		rued	(o) through (r))
	or accrued	V-1	royalties	()		(0) -		··· royaities	(4)			
A B												<del>                                     </del>
C							- North				BYM 38 78M = -1	
- 1						100			I ·			1

LHA For Paperwork Reduction Act Notice, see instructions.

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

Form 1116 (2017)

490,056.

Form 1116 (2017) DONALD J. & MELANIA TRUMP

P	art 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	490,056.	10.00	
10	Carryback or carryover (attach detailed computation) SEE STATEMENT 47	10			
11	Add lines 9 and 10	11	490,056.		
12	Reduction in foreign taxes	12			
					2 25
13	Taxes reclassified under high tax kickout	13	624.		
14	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit			14	490,680.
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	2,821,506.		
	2 2000				
16	Adjustments to line 15	16	9,974,183.		
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 filling more than				
	one Form 1116, you must complete line 20.)	17	12,795,689.		
18	Individuals: Enter the amount from Form 1040, line 41; or Form 1040NR, line 39.				ž.
	Estates and trusts: Enter your taxable income without the deduction for your			1715	
	exemption	18	28,412,884.		
	Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see in	structions.			
19	Divide line 17 by line 18. If line 17 is more than line 18, enter "1"			19	.45035
20	Individuals: Enter the total of Form 1040, lines 44 and 46. If you are a nonresident alien, enter the				
	42 and 44. Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a; or the total				
	and 39. Foreign estates and trusts should enter the amount from Form 1040NR, line 42			20	7,951,814.
	.Caution: If you are completing line 20 for separate category e (lump-sum distributions), see instru	ictions.			
21	Multiply line 20 by line 19 (maximum amount of credit)			21	3,581,099.
22	Enter the smaller of line 14 or line 21. If this is the only Form 1116 you are filing, skip lines 23 three	ough 27 an	d enter this		
	amount on line 28. Otherwise, complete the appropriate line in Part IV		<b>&gt;</b>	22	490,680.
P	art IV Summary of Credits From Separate Parts III	·			
23	Credit for taxes on passive category income	23			S
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			920
	Add lines 23 through 26			27	
	Enter the smaller of line 20 or line 27			28	
29	Reduction of credit for international boycott operations			29	And the second s
30	Subtract line 29 from line 28. This is your foreign tax credit. Enter here and on Form 1040, line 48	i;			32
	Form 1040NR, line 46; Form 1041, Schedule G, line 2a; or Form 990-T, line 41a		<b>&gt;</b>	30	<u> </u>
					Form <b>1116</b> (2017)

711511 12-21-17

F	n	r	n	1	1	1	1	6

#### Foreign Tax Credit Carryover Statement (Page 1 of 2)

NAME

DONALD J. & MELANIA TRUMP

Foreign	Income	Category
---------	--------	----------

PASSIVE INCOME

egular	2012	2013	2014	2015	2016	2017
1. Foreign tax paid/accrued						
2. FTC carryback to 2017						
for amended returns						
3. Reduction in foreign						
taxes						
4. Foreign tax available						
5. Maximum credit allowable						
6. Unused foreign tax ( + )						
or excess of limit ( - )				8,596.	8,085.	
7. Foreign tax carryback						
8. Foreign tax carryforward						
9. Foreign tax or excess						
limit remaining				8,596.	8,085.	
Total foreign taxes from all ava	ilable years to be o	carried to next year				16,683

		2007	2008	2009	2010	2011
1.	Foreign tax paid/accrued					
2.	FTC carryback to 2017					
	for amended returns	4.30				
3.	Reduction in foreign					
	taxes					
4.	Foreign tax available					
5.	Maximum credit allowable					
6.	Unused foreign tax ( + )					
	or excess of limit ( - )					
7.	Foreign tax carryback					
	Foreign tax carryforward					
	Foreign tax or excess	The second secon				-
	limit remaining					

#### Form 1116

#### Foreign Tax Credit Carryover Statement (Page 2 of 2)

NAME

DONALD J. & MELANIA TRUMP

Foreign	Income	Categor	v
I OI CIGII	HILOUHIC	Categor	y

PASSIVE INCOME

AMT		2012	2013	2014	2015	2016	2017
1.	Foreign tax paid/accrued						
2.	FTC carryback to 2017						
	for amended returns						
3.	Reduction in foreign						
	taxes						
4.	Foreign tax available						
5.	Maximum credit allowable						394,808.
6.	Unused foreign tax ( + )						
	or excess of limit ( - )				17,192.	8,085.	-394,808.
7.	Foreign tax carryback						
8.	Foreign tax carryforward				17,192.	8,085.	25,277.
9.	Foreign tax or excess						
	limit remaining			*			-369,531.
	Total foreign taxes from all av	ailable years to be car	rried to next year			·L	

		2007	2008	2009	2010	2011
1.	Foreign tax paid/accrued					
2.	FTC carryback to 2017					
	for amended returns					
3.	Reduction in foreign					
	taxes					
4.	Foreign tax available					
5.	Maximum credit allowable					
6.	Unused foreign tax ( + )					
	or excess of limit ( - )					
7.	Foreign tax carryback					
	Foreign tax carryforward		-			
	Foreign tax or excess		2	Ni		
	limit remaining					-

Form	1 1	1	16

#### Foreign Tax Credit Carryover Statement (Page 1 of 2)

NAME

DONALD J. & MELANTA TRUMP

#### Foreign Income Category

GENERAL LIMITATION INCOME

Regular	2012	2013	2014	2015	2016	2017
<ol> <li>Foreign tax paid/a</li> </ol>	ccrued					490,680.
2. FTC carryback to 2	2017					THE WAS A STATE OF THE STATE OF
for amended retur	ns					
3. Reduction in forei	gn					
taxes						
4. Foreign tax availat	ole					490,680.
5. Maximum credit a	llowable					0.
6. Unused foreign ta:	< ( + )					· · · · · · · · · · · · · · · · · · ·
or excess of limit	(-) 363,405.	1,002,346.	550,298.	465,747.	1,254,108.	490,680.
7. Foreign tax carryb	ack					
8. Foreign tax carryfo	prward					
9. Foreign tax or exce	ess					**************************************
limit remaining	363,405.	1,002,346.	550,298.	465,747.	1,254,108.	490,680.
	from all available years to be of	carried to next year				9,656,443.

		2007	2008	2009	2010	2011
1.	Foreign tax paid/accrued					
2.	FTC carryback to 2017					
	for amended returns					
3.	Reduction in foreign					
	taxes					
4.	Foreign tax available					
5.	Maximum credit allowable			<b>的现在式光线</b>		
	Unused foreign tax ( + )					
	or excess of limit ( - )	1,154,408.	617,258.	1,401,174.	2,010,500.	346,519.
7.	Foreign tax carryback					到。我 <sub>"</sub> 我",我是"
	Foreign tax carryforward					
	Foreign tax or excess					
	limit remaining	1,154,408.	617,258.	1,401,174.	2,010,500.	346,519.

#### Form 1116

#### Foreign Tax Credit Carryover Statement (Page 2 of 2)

NAME

DONALD J. & MELANIA TRUMP

Foreign	Income	Category

GENERAL LIMITATION INCOME

AMT		2012	2013	2014	2015	2016	2017
1	Foreign tax paid/accrued						490,680.
2.	FTC carryback to 2017						
	for amended returns						
3.	Reduction in foreign						
	taxes						
4.	Foreign tax available						490,680.
5.	Maximum credit allowable						3,581,099.
6.	Unused foreign tax ( + ) or excess of limit ( - )					-117,524.	-3,090,419.
7.	Foreign tax carryback						
8.	Foreign tax carryforward				· · · · · · · · · · · · · · · · · · ·		***************************************
9.	Foreign tax or excess limit remaining				٠	-117,524.	-3,090,419.

		2007	2008	2009	2010	2011
1.	Foreign tax paid/accrued					
2.	FTC carryback to 2017					
	for amended returns					
3.	Reduction in foreign					
	taxes					
	Foreign tax available					
5.	Maximum credit allowable					
6.	Unused foreign tax ( + )					
	or excess of limit ( - )				Compared to the second	
7.	Foreign tax carryback	national field				
8.	Foreign tax carryforward				***************************************	
9.	Foreign tax or excess			a 2 12 2		
	limit remaining					

Form 1116 U.S. and Foreign Source Income Summary						
NAME	And the second s					
DONALD J. & MELANIA TRUMP						
INCOME TYPE	TOTAL	U.S.	FOREIGN GENERAL			
Compensation	373,629.	373,629.				
Dividends/Distributions SEE STATEMENT 89	21,984.	13,838.	8,146.			
Interest	6,758,494.	6,758,494.				
Capital Gains	12,206,298.	12,206,298.				
Business/Profession	2,265,119.	2,265,119.				
Rent/Royalty	745,037.	745,037.				
State/Local Refunds						
Partnership/S Corporation SEE STATEMENT 90	216,158,712.	160,772,909.	55,385,803.			
Trust/Estate	-5,848.	-5,848.				
Other Income	32,791,662.	32,791,662.	Company of the Compan			
Gross Income	271,315,087.	215,921,138.	55,393,949.			
Less:						
Section 911 Exclusion			,			
Capital Losses	4,678,000.	4,678,000.				
Capital Gains Tax Adjustment	1,070,000.	4,070,000.				
Total Income - Form 1116	266,637,087.	211,243,138.	55,393,949.			
	200,037,007.	211,243,130.	55,393,949.			
Deductions:						
Business/Profession Expenses	137,638,421.	96,228,569.	41,409,852.			
Rent/Royalty Expenses	214,663.	214,663.	11,100,032.			
Partnership/S Corporation Losses	96,629,569.	85,471,286.	11,158,283.			
Trust/Estate Losses	5,848.	5,848.	11,100,200.			
Capital Losses	-,					
Non-capital Losses						
Individual Retirement Account						
Moving Expenses						
Self-employment Tax Deduction	97,548.	97,548.				
Self-employment Health Insurance	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		12			
Keogh Contributions						
Alimony						
Forfeited Interest						
Foreign Housing Deduction		2				
Other Adjustments	44,979,682.	44,979,682.				
Capital Gains Tax Adjustment	11,515,002.	44,575,002.				
Total Deductions	279,565,731.	226,997,596.	52,568,135.			
Adjusted Gross Income	-12,928,644.	-15,754,458.	2,825,814.			
· · · · · · · · · · · · · · · · · · ·						
Less Itemized Deductions:						
Specifically Allocated						
Home Mortgage Interest						
Other Interest	881,759.	881,759.				
Ratably Allocated	9,356,162.	7,445,907.	1,910,255.			
Total Adjustments to Adjusted Gross Income	10,237,921.	8,327,666.	1,910,255.			
Taxable Income Before Exemptions	-23,166,565.	-24,082,124.	915,559.			
the same transfer and		21,000,121.	713,333.			

#### Form 1116

#### **Allocation of Itemized Deductions**

NAME

DONALD J. & MELANIA TRUMP

DONALD J. & MELANIA TRUMP					
	Total Itemized	Itemized Deductions After Sec. 68		Form 1116	
	Deductions	Reduction	Specifically U.S.	Specifically Foreign	Ratable
	5,243,690.	5,243,690.	E	*	5,243,690.
Taxes	5,243,090.	3,243,030.			0,210,1111
Interest - Not Including Investment Interest					
Contributions		NAME AND ADDRESS OF THE OWNER OWNER OWNER.		AND THE RESIDENCE OF THE PERSON OF THE PERSO	
Miscellaneous Deductions Subject to 2%	4,096,981.	4,096,981.			4,096,981.
Other Miscellaneous Deductions -			8		
Not Including Gambling Losses	15,491.	15,491.			15,491.
Foreign Adjustment				Control of the Contro	
Total Itemized Deductions					
Subject to Sec. 68	9,356,162.	9,356,162.			
Add Itemized Deductions Not Subject to Sec. 68:					
Medical/Dental		B +0	1 1	444	1
Investment Interest	881,759.	881,759.	881,759.		
Casualty Losses	±				
Gambling Losses					
Qualified contributions		*			
Foreign Adjustment					
Total Itemized Deductions	10,237,921.				
Total Allowed on Schedule A		10,237,921.	881,759.		9,356,162.

Passive Activity Loss Limitations

See separate instructions.

Attach to Form 1040 or Form 1041.

► Go to www.irs.gov/Form8582 for instructions and the latest information.

OMB No. 1545-1008

Internal Revenue Service (99) Name(s) shown on return

Identifying number

_	NALD J. & MELANIA TRUMP		
Pa	art 2017 Passive Activity Loss Caution: Complete Worksheets 1, 2, and 3 before completing	Part I.	
	ntal Real Estate Activities With Active Participation (For the definition of active participation, see	132	
Spe	ecial Allowance for Rental Real Estate Activities in the instructions.)		
1a	Activities with net income (enter the amount from Worksheet 1,		
	column (a)) 1a		
b	Activities with net loss (enter the amount from Worksheet 1,		
	column (b))		
С	Prior years' unallowed losses (enter the amount from Worksheet		
	1, column (c)) 1c (	)	
a	Combine lines 1a, 1b, and 1c	1d	STATE OF THE STATE OF THE PROPERTY OF THE PROP
	mmercial Revitalization Deductions From Rental Real Estate Activities		
	Commercial revitalization deductions from Worksheet 2, column (a) 2a (		
b	Prior year unallowed commercial revitalization deductions from		
	Worksheet 2, column (b)		
	Add lines 2a and 2b Other Passive Activities	2c	
За	Activities with net income (enter the amount from Worksheet 3,	725	
	column (a)) 3a 83,141	, 123.	
d .	Activities with net loss (enter the amount from Worksheet 3, column (b)) 3b ( 47,248	089	
		,005.	
С	Prior years' unallowed losses (enter the amount from Worksheet 3, column (c)) 3c (	1	
d	I Combine lines 3a, 3b, and 3c	3d	35,893,636.
4	Combine lines 1d, 2c, and 3d. If this line is zero or more, stop here and include this form with your return; al		33,033,030.
	losses are allowed, including any prior year unallowed losses entered on line 1c, 2b, or 3c. Report the losses		1.5
	the forms and schedules normally used	4	35,893,636.
	***************************************	4	35,893,636.
	If line 4 is a loss and: • Line 1d is a loss, go to Part II.	4	35,893,636.
	If line 4 is a loss and:  Line 1d is a loss, go to Part II.  Line 2c is a loss (and line 1d is zero or more), skip Part II and go to Part III.		35,893,636.
Cai	If line 4 is a loss and:  Line 1d is a loss, go to Part II.  Line 2c is a loss (and line 1d is zero or more), skip Part II and go to Part III.  Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go to Part III.	o to line 15.	
Par	If line 4 is a loss and:  Line 1d is a loss, go to Part II.  Line 2c is a loss (and line 1d is zero or more), skip Part II and go to Part III.  Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go to Part III.  Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go to II and III and III and III and II and III and III and II an	o to line 15. ear, do not o	
Par	If line 4 is a loss and:  Line 1d is a loss, go to Part II.  Line 2c is a loss (and line 1d is zero or more), skip Part II and go to Part III.  Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go to Part III.  Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go to Part III and III and go to Part III. Instead, go to line 15.  Line 1d is a loss, go to Part III.  Special Allowance for Rental Real Estate Activities With Active Participation	o to line 15. ear, do not o	
Par Pa	If line 4 is a loss and:  Line 1d is a loss, go to Part II.  Line 2c is a loss (and line 1d is zero or more), skip Part II and go to Part III.  Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go to Part III.  Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go to III and III a	o to line 15. ear, do not o	
Par Pa	If line 4 is a loss and:  Line 1d is a loss, go to Part II.  Line 2c is a loss (and line 1d is zero or more), skip Part II and go to Part III.  Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go to Part III.  Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go to Part III and III	o to line 15.	
Par Pa	Line 1d is a loss, go to Part II.  Line 2c is a loss (and line 1d is zero or more), skip Part II and go to Part III.  Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go to Part III.  Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go to Part III and III and go to Part III and III and go to Part III and III and go to III and III and go to Part III and III	o to line 15.	
Par Pa	Line 1d is a loss, go to Part II.  Line 2c is a loss (and line 1d is zero or more), skip Part II and go to Part III.  Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go aution: If your filing status is married filing separately and you lived with your spouse at any time during the yeart III or Part III. Instead, go to line 15.  Art III Special Allowance for Rental Real Estate Activities With Active Participation Note: Enter all numbers in Part II as positive amounts. See instructions for an example.  Enter the smaller of the loss on line 1d or the loss on line 4	o to line 15.	
Par Pa	Line 1d is a loss, go to Part II.  Line 2c is a loss (and line 1d is zero or more), skip Part II and go to Part III.  Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go aution: If your filing status is married filing separately and you lived with your spouse at any time during the yeart II or Part III. Instead, go to line 15.  Art II Special Allowance for Rental Real Estate Activities With Active Participation Note: Enter all numbers in Part II as positive amounts. See instructions for an example.  Enter the smaller of the loss on line 1d or the loss on line 4  Enter \$150,000. If married filing separately, see instructions  Enter modified adjusted gross income, but not less than zero (see instructions)  Note: If line 7 is greater than or equal to line 6, skip lines 8 and	o to line 15.	
Par Pa	Line 1d is a loss, go to Part II.  Line 2c is a loss (and line 1d is zero or more), skip Part II and go to Part III.  Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go aution: If your filing status is married filing separately and you lived with your spouse at any time during the yeart II or Part III. Instead, go to line 15.  Art II Special Allowance for Rental Real Estate Activities With Active Participation Note: Enter all numbers in Part II as positive amounts. See instructions for an example.  Enter the smaller of the loss on line 1d or the loss on line 4  Enter \$150,000. If married filing separately, see instructions  Enter modified adjusted gross income, but not less than zero (see instructions)  Note: If line 7 is greater than or equal to line 6, skip lines 8 and 9, enter -0- on line 10. Otherwise, go to line 8.	o to line 15.	
Par Pa	Line 1d is a loss, go to Part II.  Line 2c is a loss (and line 1d is zero or more), skip Part II and go to Part III.  Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go to Part III.  Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go to Part III and	o to line 15.	
Par Pa 6 7 8 9	Line 1d is a loss, go to Part II.  Line 2c is a loss (and line 1d is zero or more), skip Part II and go to Part III.  Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go to Part III.  Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go to Part III and III and go to Part III.  Part III and III and go to Part III.  Part III and go to Part II	ear, do not do	
Par Pa 6 7 8 9	Line 1d is a loss, go to Part II.  Line 2c is a loss (and line 1d is zero or more), skip Part II and go to Part III.  Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go to Part III.  Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go to Part III. Instead, go to line 15.  Line 1d is a loss, go to line 1d and 2c are zero or more), skip Parts II and III and go to Part III. Instead, go to line 15.  Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go to Part III.  Part III Instead, go to line 15.  Line 1d is a loss, go to Part II.  Line 2c is a loss (and line 1d and 2c are zero or more), skip Parts III and III and go to Part III.  Line 3d is a loss (and line 1d and 2c are zero or more), skip Parts III and III and go to Part III.  Line 3d is a loss (and line 1d and 2c are zero or more), skip Parts III and III and go to Part III.  Line 3d is a loss (and line 1d in exercises whith parts III and go to Part III.  Line 3d is a loss (and line 1d is zero or more), skip Parts II and go to Part III.  Line 3d is a loss (and line 1d is zero or more), skip Parts II and III and go to Part III.  Line 3d is a loss (and line 1d and 2c are zero or more), skip Parts II and III and go to Part III.  Line 3d is a loss (and line 1d and 2c are zero or more), skip Parts II and III and go to Parts III.  Line 4 is a loss (and line in the los with parts II and III and go to Parts III.  Line 4 is a loss (and line 5 exity parts II and III and 2c are zero or more), skip Parts II and III and go to Part III.  Line 4 is a loss (and line 5 exity parts II and III and 2c are zero or more), skip Parts II and III and go the s	ear, do not do	
Par	Line 1d is a loss, go to Part II.  Line 2c is a loss (and line 1d is zero or more), skip Part II and go to Part III.  Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go to Part III.  Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go to Part III and III and go to Part III.  PLINE 3d is a loss (and line 1d is zero or more), skip Part III and III and go to Part III.  PLINE 3d is a loss (and line 1d is zero or more), skip Part III and go to Part III.  PLINE 3d is a loss (and line 1d is zero or more), skip Part III and go to Part III.  PLINE 3d is a loss (and line 1d is zero or more), skip Part III and go to Part III.  PLINE 3d is a loss (and line 1d is zero or more), skip Part III and go to Part III.  PLINE 3d is a loss (and line 1d is zero or more), skip Part III and III and go to Part III.  PLINE 3d is a loss (and line 1d and 2c are zero or more), skip Part III.  PLINE 3d is a loss (and line 1d and 2c are zero or more), skip Part III.  PLINE 3d is a loss (and line 1d and 2c are zero or more), skip Part III.  PLINE 3d is a loss (and line 1d and 2c are zero or more), skip Part III.  PLINE 3d is a loss (and line 1d and 2c are zero or more), skip Part III.  PLINE 3d is a loss (and line 1d and 2c are zero or more), skip Part III.  PLINE 3d is a loss (and line 1d and 2c are zero or more), skip Part III.  PLINE 3d is a loss (and line 1d and 2c are zero or more), skip Part III.  PLINE 3d is a loss (and line 1d and 2c are zero or more), skip Part III.  PLINE 3d is a loss (and line 1d and 2c are zero or more), skip Part III.  PLINE 3d is a loss (and iIII and 2c is a loss (and iIII and 2c is a loss (and iIII and 2c is a loss (and iIII		complete
Par	Line 1d is a loss, go to Part II.  Line 2c is a loss (and line 1d is zero or more), skip Part II and go to Part III.  Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go aution: If your filing status is married filing separately and you lived with your spouse at any time during the yeart II or Part III. Instead, go to line 15.  Special Allowance for Rental Real Estate Activities With Active Participation Note: Enter all numbers in Part II as positive amounts. See instructions for an example.  Enter the smaller of the loss on line 1d or the loss on line 4  Enter \$150,000. If married filing separately, see instructions  Enter modified adjusted gross income, but not less than zero (see instructions)  Note: If line 7 is greater than or equal to line 6, skip lines 8 and 9, enter -0- on line 10. Otherwise, go to line 8.  Subtract line 7 from line 6  Multiply line 8 by 50% (0.50). Do not enter more than \$25,000. If married filing separately, see instructions Enter the smaller of line 5 or line 9  If line 2c is a loss, go to Part III. Otherwise, go to line 15.  Special Allowance for Commercial Revitalization Deductions From Rental Reparts III.  Special Allowance for Commercial Revitalization Deductions From Rental Reparts III.	o to line 15. ear, do not o	complete
Par Pa	Line 1d is a loss, go to Part II.  Line 2c is a loss (and line 1d is zero or more), skip Part II and go to Part III.  Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go aution: If your filing status is married filing separately and you lived with your spouse at any time during the yeart II or Part III. Instead, go to line 15.  Art II Special Allowance for Rental Real Estate Activities With Active Participation Note: Enter all numbers in Part II as positive amounts. See instructions for an example.  Enter the smaller of the loss on line 1d or the loss on line 4  Enter \$150,000. If married filing separately, see instructions  Enter modified adjusted gross income, but not less than zero (see instructions)  Note: If line 7 is greater than or equal to line 6, skip lines 8 and  9, enter -0- on line 10. Otherwise, go to line 8.  Subtract line 7 from line 6  Multiply line 8 by 50% (0.50). Do not enter more than \$25,000. If married filing separately, see instructions  Enter the smaller of line 5 or line 9  If line 2c is a loss, go to Part III. Otherwise, go to line 15.  Art III Special Allowance for Commercial Revitalization Deductions From Rental R  Note: Enter all numbers in Part III as positive amounts. See the example for Part II in the instructions	o to line 15. ear, do not o	complete
Par	Line 1d is a loss, go to Part II.  Line 2c is a loss (and line 1d is zero or more), skip Part II and go to Part III.  Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go aution: If your filing status is married filing separately and you lived with your spouse at any time during the yeart II or Part III. Instead, go to line 15.  Art II Special Allowance for Rental Real Estate Activities With Active Participation Note: Enter all numbers in Part II as positive amounts. See instructions for an example.  Enter the smaller of the loss on line 1d or the loss on line 4  Enter \$150,000. If married filing separately, see instructions  Enter modified adjusted gross income, but not less than zero (see instructions)  Note: If line 7 is greater than or equal to line 6, skip lines 8 and  9, enter -0- on line 10. Otherwise, go to line 8.  Subtract line 7 from line 6  Multiply line 8 by 50% (0.50). Do not enter more than \$25,000. If married filing separately, see instructions  Enter the smaller of line 5 or line 9  If line 2c is a loss, go to Part III. Otherwise, go to line 15.  The special Allowance for Commercial Revitalization Deductions From Rental Revitalial Note: Enter all numbers in Part III as positive amounts. See the example for Part II in the instructions  Enter \$25,000 reduced by the amount, if any, on line 10. If married filing separately, see instructions	o to line 15. ear, do not o	complete
Par	Line 1d is a loss, go to Part II.  Line 2c is a loss (and line 1d is zero or more), skip Part II and go to Part III.  Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go to Part III.  Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go to Part III. Instead, go to line 15.  Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go to Part III. Instead, go to line 15.  Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go to Part III. Instead, go to line 15.  Line 3d is a loss (and line 1d and 2c are zero or more), skip Parts II and III and III. Instead, go to line 15.  Line 3d is a loss (and line 1d and 2c are zero or more), skip Parts III and III and III. In the instructions go to Part III.  Line 3d is a loss (and line 1d and 2c are zero or more), skip Parts III and III. In the instructions go to Part III.  Line 2c is a loss (and line 1d and 2c are zero or more), skip Parts III and III	9 10 eal Estate	complete
Par	Line 1d is a loss, go to Part II.  Line 2c is a loss (and line 1d is zero or more), skip Part II and go to Part III.  Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go to Part III.  Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts III and III and go to Part III. Instead, go to line 15.  Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts III and III and go to Part III. Instead, go to line 15.  Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts III and III and go to Part III. Instead, go to line 15.  Line 3d is a loss (and line 1d and 2c are zero or more), skip Parts III and III and go to Part III. In the instructions to Part III. In the instruction in Part III. In the instructions in Part III. In the instructions in Part III. In the loss on line 4.  Line 3d is a loss (and line 1d and 2c are zero or more), skip Part III and go to Part III. In the instructions in Part III. In the instructions in Part III. In the loss on III. In II	9 10 eal Estate	complete
Par	Line 1d is a loss, go to Part II.  Line 2c is a loss (and line 1d is zero or more), skip Part II and go to Part III.  Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go to Part III.  Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go to Part III. Instead, go to line 15.  Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go to Part III. Instead, go to line 15.  Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go to Part III. Instead, go to line 15.  Line 3d is a loss (and line 1d and 2c are zero or more), skip Parts II and III and III. Instead, go to line 15.  Line 3d is a loss (and line 1d and 2c are zero or more), skip Parts III and III and III. In the instructions go to Part III.  Line 3d is a loss (and line 1d and 2c are zero or more), skip Parts III and III. In the instructions go to Part III.  Line 2c is a loss (and line 1d and 2c are zero or more), skip Parts III and III	9 10 eal Estate	complete
Par	Line 1d is a loss, go to Part II.  Line 2c is a loss (and line 1d is zero or more), skip Part II and go to Part III.  Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go untion: If your filing status is married filing separately and you lived with your spouse at any time during the yeart II or Part III. Instead, go to line 15.  The special Allowance for Rental Real Estate Activities With Active Participation Note: Enter all numbers in Part II as positive amounts. See instructions for an example.  Enter the smaller of the loss on line 1d or the loss on line 4  Enter \$150,000. If married filing separately, see instructions  Enter modified adjusted gross income, but not less than zero (see instructions)  Note: If line 7 is greater than or equal to line 6, skip lines 8 and  9, enter -0- on line 10. Otherwise, go to line 8.  Subtract line 7 from line 6  Multiply line 8 by 50% (0.50). Do not enter more than \$25,000. If married filing separately, see instructions  Enter the smaller of line 5 or line 9  If line 2c is a loss, go to Part III. Otherwise, go to line 15.  The special Allowance for Commercial Revitalization Deductions From Rental Report III in the instructions in Part III as positive amounts. See the example for Part II in the instructions inter \$25,000 reduced by the amount, if any, on line 10. If married filing separately, see instructions inter the loss from line 4  Reduce line 12 by the amount on line 10  Enter the smallest of line 2c (treated as a positive amount), line 11, or line 13  Enter the smallest of line 2c (treated as a positive amount), line 11, or line 13	9 10 eal Estate	complete
Par	Line 4 is a loss and:  Line 1d is a loss, go to Part II.  Line 2c is a loss (and line 1d is zero or more), skip Part II and go to Part III.  Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go to Part III.  Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go to Part III. Instead, go to line 15.  Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go to Part III. Instead, go to line 15.  Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go to Part III. Instead, go to line 15.  Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go to Part III. Instead, go to line 15.  Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts III and III and go to Part III. Instead, go to line 14.  Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts III and go to Part III. III and III and go to Part III. III and III and go to Part III. Instead, go to line 15.  Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts III and go to Part III. Instead, go to line 15.  Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts III and go to Part III. Instead III. Inste	9 10 eal Estate	complete
Par	Line 1d is a loss, go to Part II.  Line 2c is a loss (and line 1d is zero or more), skip Part II and go to Part III.  Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go untion: If your filing status is married filing separately and you lived with your spouse at any time during the yeart II or Part III. Instead, go to line 15.  The special Allowance for Rental Real Estate Activities With Active Participation Note: Enter all numbers in Part II as positive amounts. See instructions for an example.  Enter the smaller of the loss on line 1d or the loss on line 4  Enter \$150,000. If married filing separately, see instructions  Enter modified adjusted gross income, but not less than zero (see instructions)  Note: If line 7 is greater than or equal to line 6, skip lines 8 and  9, enter -0- on line 10. Otherwise, go to line 8.  Subtract line 7 from line 6  Multiply line 8 by 50% (0.50). Do not enter more than \$25,000. If married filing separately, see instructions  Enter the smaller of line 5 or line 9  If line 2c is a loss, go to Part III. Otherwise, go to line 15.  The special Allowance for Commercial Revitalization Deductions From Rental Report III in the instructions in Part III as positive amounts. See the example for Part II in the instructions inter \$25,000 reduced by the amount, if any, on line 10. If married filing separately, see instructions inter the loss from line 4  Reduce line 12 by the amount on line 10  Enter the smallest of line 2c (treated as a positive amount), line 11, or line 13  Enter the smallest of line 2c (treated as a positive amount), line 11, or line 13	9 10 eal Estate	complete

#### SCHEDULE D (Form 1040)

Department of the Treasury Internal Revenue Service (99)

#### **Capital Gains and Losses**

Attach to Form 1040 or Form 1040NR.

▶ Go to www.irs.gov/ScheduleD for instructions and the latest information.
 ▶ Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10.

2017
Attachment 12

Name(s) shown on return

Your social security number

DONALD J. & MELANIA TRUMP

Pa	rt I Short-Term Capital Gains and Lo	sses - Assets Held	One Year or Less	63	-
See instructions for how to figure the amounts to enter on the lines below.  This form may be easier to complete if you round off cents to whole dollars.		(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss fron Form(s) 8949, Part line 2, column (g)	
1a	Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b			(3)	With Column (g)
1b	Totals for all transactions reported on Form(s) 8949 with <b>Box A</b> checked				
2	Totals for all transactions reported on Form(s) 8949 with <b>Box B</b> checked				
3	Totals for all transactions reported on Form(s) 8949 with <b>Box C</b> checked				
4	Short-term gain from Form 6252 and short-term g	ain or (loss) from Forms	4684, 6781, and 8824		4
5	Net short-term gain or (loss) from partnerships, S				
•	from Schedule(s) K-1				5
6	Short-term capital loss carryover, Enter the amount Carryover Worksheet in the instructions		our Capital Loss		6 (
7	Net short-term capital gain or (loss). Combine				
	capital gains or losses, go to Part II below. Otherw				7
Pa	t II Long-Term Capital Gains and Los	ses - Assets Held	More Than One Ye	ear	
See	nstructions for how to figure the amounts to			(g)	(h) Gain or (loss)
	on the lines below.	(d) Proceeds	(e) . Cost	Adjustments to gain or loss from	Subtract column (e)
This form may be easier to complete if you round off cents to whole dollars.		(sales price)	(or other basis)	Form(s) 8949, Part I line 2, column (g)	
8a	Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b.				
8b	Totals for all transactions reported on Form(s)	AND THE COLUMN TO SERVE TO	88		
	8949 with Box D checked	2,010,922.	1,368,794.		642,128.
9	Totals for all transactions reported on Form(s) 8949 with <b>Box E</b> checked				
10	Totals for all transactions reported on Form(s)			TOTAL TOTAL PROPERTY OF THE PARTY OF THE PAR	
	8949 with Box F checked		3,762,000.		<3,762,000.>
11	Gain from Form 4797, Part I; long-term gain from from Forms 4684, 6781, and 8824				1 10,648,170.
12	Net long-term gain or (loss) from partnerships, S o	s) K-1 <u>1</u>	2		
13	Capital gain distributions			1	3
14	Long-term capital loss carryover. Enter the amount	t, if any, from line 13 of	your Capital Loss Carr	yover	
15	Worksheet in the instructions	nes 8a through 14 in col	umn (h). Then ao to	<u>  1</u>	4 ( )
	Part III on page 2		( ·/, · · · · · · · · · · · · · · · · · ·		7 528 298

Schedule D (Form 1040) 2017 DONALD J. & MELANIA TRUMP

Pa	t III Summary		
16	Combine lines 7 and 15 and enter the result	16	7,528,298.
	<ul> <li>If line 16 is a gain, enter the amount from line 16 on Form 1040, line 13, or Form 1040NR, line 14. Then go to line 17 below.</li> <li>If line 16 is a loss, skip lines 17 through 20 below. Then go to line 21. Also be sure to complete line 22.</li> <li>If line 16 is zero, skip lines 17 through 21 below and enter -0- on Form 1040, line 13, or Form 1040NR, line 14. Then go to line 22.</li> </ul>		of pro-
17	Are lines 15 and 16 both gains?  X Yes. Go to line 18.  No. Skip lines 18 through 21, and go to line 22.	Ť	
18	If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter the amount, if any, from line 7 of that worksheet	18	und plants and a second a second and a second a second and a second a second and a second and a second and a
19	If you are required to complete the Unrecaptured Section 1250 Gain Worksheet (see instructions), enter the amount, if any, from line 18 of that worksheet  SEE STATEMENT 26	19	1,316,464.
20	Are lines 18 and 19 both zero or blank?  Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 44 (or in the instructions for Form 1040NR, line 42). Don't complete lines 21 and 22 below.		
	No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines 21 and 22 below.		
21	If line 16 is a loss, enter here and on Form 1040, line 13, or Form 1040NR, line 14, the smaller of:		
	<ul> <li>The loss on line 16 or</li> <li>(\$3,000), or if married filing separately, (\$1,500)</li> </ul>	21 (	)
	Note: When figuring which amount is smaller, treat both amounts as positive numbers.		
22	Do you have qualified dividends on Form 1040, line 9b, or Form 1040NR, line 10b?		
	Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 44 (or in the instructions for Form 1040NR, line 42).		
	No. Complete the rest of Form 1040 or Form 1040NR.		

Totals. Add the amounts in columns (d), (e), (g) and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E

above is checked), or line 10 (if Box F above is checked)

2,010,922. 1,368,794.

642,128. Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

3,762,000.

<3,762,000.>

above is checked), or line 10 (if Box F above is checked)

Department of the Treasury

### Investment Interest Expense Deduction

Go to www.irs.gov/Form4952 for the latest information. Attach to your tax return.

nternal Revenue Service Name(s) shown on return Identifying number DONALD J. & MELANIA TRUMP Part I Total Investment Interest Expense Investment interest expense paid or accrued in 2017 (see instructions)

SEE STATEMENT 52 881 759 Disallowed investment interest expense from 2016 Form 4952, line 7 Total investment interest expense. Add lines 1 and 2 881,759. Net Investment Income 4a Gross income from property held for investment (excluding any net gain from the disposition of property held for investment) 11,209,182. 4a Qualified dividends included on line 4a 4b 11,191,155. Subtract line 4b from line 4a Net gain from the disposition of property held for investment 4d Enter the smaller of line 4d or your net capital gain from the disposition of property held for investment (see instructions) f Subtract line 4e from line 4d 4f Enter the amount from lines 4b and 4e that you elect to include in investment income (see instructions) 4g Investment income. Add lines 4c, 4f, and 4g 11,191,155. 4h Investment expenses (see instructions) 15,491. 5 Net investment income. Subtract line 5 from line 4h. If zero or less, enter -0-11,175,664. Investment Interest Expense Deduction Disallowed investment interest expense to be carried forward to 2018, Subtract line 6 from line 3. 0. If zero or less, enter -0-881,759. Investment interest expense deduction. Enter the smaller of line 3 or 6. See instructions Form 4952 (2017) .For Paperwork Reduction Act Notice, see separate instructions.

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

881,759.

881,759.

Department of the Treasury Internal Revenue Service (99)

Name(s) shown on return

# Passive Activity Loss Limitations See separate instructions.

Attach to Form 1040 or Form 1041.

► Go to www.irs.gov/Form8582 for instructions and the latest information.

OMB No. 1545-1008

Identifying number

	ALD J. & MELANIA TRUMP				
Pa	art I 2017 Passive Activity Loss Caution: Complete Worksheets	1, 2, and	3 before completing Part	1.	NATIONAL PROPERTY OF THE PROPE
Ren	ntal Real Estate Activities With Active Participation (For the definition of acti				
	ecial Allowance for Rental Real Estate Activities in the instructions.)	ro partion			
	Activities with net income (enter the amount from Worksheet 1,				
ıu	column (a))	1a			
h	Activities with net loss (enter the amount from Worksheet 1,				
b	column (b))	1b	(	١	
c	Prior years' unallowed losses (enter the amount from Worksheet				
·	1, column (c))	1c		)	
d	Combine lines 1a, 1b, and 1c			1d	The control of the state of the
	mmercial Revitalization Deductions From Rental Real Estate Activities	STATE OF THE PARTY			
2a	Commercial revitalization deductions from Worksheet 2, column (a)	2a	1	)	
	Prior year unallowed commercial revitalization deductions from				
	Worksheet 2, column (b)	2b		)	
	Add lines 2a and 2b			2c	1(
All (	Other Passive Activities				The second
3a	Activities with net income (enter the amount from Worksheet 3,				
	column (a))	3a	83,038,137		
b	Activities with net loss (enter the amount from Worksheet 3,				
~	column (b))	3b	( 46,986,244	-)	
С	Prior years' unallowed losses (enter the amount from Worksheet 3,				
-	column (c))	3c	(	)	
d	Combine lines 3a, 3b, and 3c			3d	36,051,893.
4	Combine lines 1d, 2c, and 3d. If this line is zero or more, stop here and include	this form	n with your return; all		
	losses are allowed, including any prior year unallowed losses entered on line 1	c, 2b, or 3	3c. Report the losses on		
	the forms and schedules normally used			4	36,051,893.
	If line 4 is a loss and:  • Line 1d is a loss, go to Part II.				
	<ul> <li>Line 2c is a loss (and line 1d is zero or more), skip F</li> </ul>	art II and	go to Part III.		
	Line 3d is a loss (and lines 1d and 2c are zero or me				
	ution: If your filing status is married filing separately and you lived with your spo	ouse at ar	ny time during the year, d	o not	a complete
	rt II or Part III. Instead, go to line 15.			o not c	complete
Pa				o not c	complete
	ort II Special Allowance for Rental Real Estate Activities Wi		Martine and American Control of the		
707	Note: Enter all numbers in Part II as positive amounts. See instructions	for an ex	ample.	0 1101 0	complete
5 -	Note: Enter all numbers in Part II as positive amounts. See instructions  Enter the smaller of the loss on line 1d or the loss on line.4	for an ex	ample.	5	complete
6	Note: Enter all numbers in Part II as positive amounts. See instructions	for an ex	ample.	Т	Complete
	Note: Enter all numbers in Part II as positive amounts. See instructions  Enter the smaller of the loss on line.1d or the loss on line.4  Enter \$150,000. If married filing separately, see instructions  Enter modified adjusted gross income, but not less than zero (see instructions)	for an ex	ample.	Т	Complete
6	Note: Enter all numbers in Part II as positive amounts. See instructions  Enter the smaller of the loss on line 1d or the loss on line.4  Enter \$150,000. If married filing separately, see instructions	for an ex	ample.	Т	Complete
6	Note: Enter all numbers in Part II as positive amounts. See instructions  Enter the smaller of the loss on line 1d or the loss on line.4  Enter \$150,000. If married filing separately, see instructions  Enter modified adjusted gross income, but not less than zero (see instructions  Note: If line 7 is greater than or equal to line 6, skip lines 8 and  9, enter -0- on line 10. Otherwise, go to line 8.	for an ex	ample.	Т	Complete
6	Note: Enter all numbers in Part II as positive amounts. See instructions  Enter the smaller of the loss on line 1d or the loss on line.4  Enter \$150,000. If married filing separately, see instructions  Enter modified adjusted gross income, but not less than zero (see instructions  Note: If line 7 is greater than or equal to line 6, skip lines 8 and	6 7	ample.	Т	Tomplete
6 7	Note: Enter all numbers in Part II as positive amounts. See instructions  Enter the smaller of the loss on line 1d or the loss on line.4  Enter \$150,000. If married filing separately, see instructions  Enter modified adjusted gross income, but not less than zero (see instructions)  Note: If line 7 is greater than or equal to line 6, skip lines 8 and  9, enter -0- on line 10. Otherwise, go to line 8.  Subtract line 7 from line 6  Multiply line 8 by 50% (0.50). Do not enter more than \$25,000. If married filing	6 7 8 separate	ample.	Т	Jonipiete
6 7 8	Note: Enter all numbers in Part II as positive amounts. See instructions  Enter the smaller of the loss on line 1d or the loss on line.4  Enter \$150,000. If married filing separately, see instructions  Enter modified adjusted gross income, but not less than zero (see instructions  Note: If line 7 is greater than or equal to line 6, skip lines 8 and  9, enter -0- on line 10. Otherwise, go to line 8.  Subtract line 7 from line 6	6 7 8 separate	ample.	5	Complete
6 7 8 9 10	Note: Enter all numbers in Part II as positive amounts. See instructions  Enter the smaller of the loss on line 1d or the loss on line.4  Enter \$150,000. If married filing separately, see instructions  Enter modified adjusted gross income, but not less than zero (see instructions  Note: If line 7 is greater than or equal to line 6, skip lines 8 and  9, enter -0- on line 10. Otherwise, go to line 8.  Subtract line 7 from line 6  Multiply line 8 by 50% (0.50). Do not enter more than \$25,000. If married filing  Enter the smaller of line 5 or line 9  If line 2c is a loss, go to Part III. Otherwise, go to line 15.	for an ex	ample.	9	
6 7 8 9 10	Note: Enter all numbers in Part II as positive amounts. See instructions  Enter the smaller of the loss on line 1d or the loss on line.4  Enter \$150,000. If married filing separately, see instructions  Enter modified adjusted gross income, but not less than zero (see instructions  Note: If line 7 is greater than or equal to line 6, skip lines 8 and  9, enter -0- on line 10. Otherwise, go to line 8.  Subtract line 7 from line 6  Multiply line 8 by 50% (0.50). Do not enter more than \$25,000. If married filing  Enter the smaller of line 5 or line 9  If line 2c is a loss, go to Part III. Otherwise, go to line 15.  Int IIII Special Allowance for Commercial Revitalization Dedi	for an ex	ly, see instructions  From Rental Real E	9	
6 7 8 9 10	Note: Enter all numbers in Part II as positive amounts. See instructions  Enter the smaller of the loss on line 1d or the loss on line.4  Enter \$150,000. If married filing separately, see instructions  Enter modified adjusted gross income, but not less than zero (see instructions  Note: If line 7 is greater than or equal to line 6, skip lines 8 and  9, enter -0- on line 10. Otherwise, go to line 8.  Subtract line 7 from line 6  Multiply line 8 by 50% (0.50). Do not enter more than \$25,000. If married filing  Enter the smaller of line 5 or line 9  If line 2c is a loss, go to Part III. Otherwise, go to line 15.  Special Allowance for Commercial Revitalization Dedi  Note: Enter all numbers in Part III as positive amounts. See the example	6 7 8 separate	ly, see instructions  From Rental Real E	9	
6 7 8 9 10	Note: Enter all numbers in Part II as positive amounts. See instructions  Enter the smaller of the loss on line 1d or the loss on line.4  Enter \$150,000. If married filing separately, see instructions  Enter modified adjusted gross income, but not less than zero (see instructions  Note: If line 7 is greater than or equal to line 6, skip lines 8 and  9, enter -0- on line 10. Otherwise, go to line 8.  Subtract line 7 from line 6  Multiply line 8 by 50% (0.50). Do not enter more than \$25,000. If married filing  Enter the smaller of line 5 or line 9  If line 2c is a loss, go to Part III. Otherwise, go to line 15.  Int III Special Allowance for Commercial Revitalization Dedicates  Note: Enter all numbers in Part III as positive amounts. See the example	6 7 8 separate of the formula of the	ly, see instructions  From Rental Real E II in the instructions. instructions	9	
6 7 8 9 10	Note: Enter all numbers in Part II as positive amounts. See instructions  Enter the smaller of the loss on line 1d or the loss on line.4  Enter \$150,000. If married filing separately, see instructions  Enter modified adjusted gross income, but not less than zero (see instructions  Note: If line 7 is greater than or equal to line 6, skip lines 8 and  9, enter -0- on line 10. Otherwise, go to line 8.  Subtract line 7 from line 6  Multiply line 8 by 50% (0.50). Do not enter more than \$25,000. If married filing  Enter the smaller of line 5 or line 9  If line 2c is a loss, go to Part III. Otherwise, go to line 15.  Int III Special Allowance for Commercial Revitalization Dedi  Note: Enter all numbers in Part III as positive amounts. See the example  Enter \$25,000 reduced by the amount, if any, on line 10. If married filing separenter the loss from line 4	6 7 8 separate of the for Part ately, see	ly, see instructions  From Rental Real E Il in the instructions. instructions	9 10	
6 7 8 9 10 Pa	Note: Enter all numbers in Part II as positive amounts. See instructions  Enter the smaller of the loss on line 1d or the loss on line.4  Enter \$150,000. If married filing separately, see instructions  Enter modified adjusted gross income, but not less than zero (see instructions  Note: If line 7 is greater than or equal to line 6, skip lines 8 and  9, enter -0- on line 10. Otherwise, go to line 8.  Subtract line 7 from line 6  Multiply line 8 by 50% (0.50). Do not enter more than \$25,000. If married filing Enter the smaller of line 5 or line 9  If line 2c is a loss, go to Part III. Otherwise, go to line 15.  Int III Special Allowance for Commercial Revitalization Dedu  Note: Enter all numbers in Part III as positive amounts. See the exampl  Enter \$25,000 reduced by the amount, if any, on line 10. If married filing separenter the loss from line 4  Reduce line 12 by the amount on line 10	6 7 8 separate uctions e for Part	ly, see instructions  From Rental Real E II in the instructions. instructions	9 10 sstate	
6 7 8 9 10 Pa 11 12 13 14	Note: Enter all numbers in Part II as positive amounts. See instructions  Enter the smaller of the loss on line 1d or the loss on line.4  Enter \$150,000. If married filing separately, see instructions  Enter modified adjusted gross income, but not less than zero (see instructions  Note: If line 7 is greater than or equal to line 6, skip lines 8 and  9, enter -0- on line 10. Otherwise, go to line 8.  Subtract line 7 from line 6  Multiply line 8 by 50% (0.50). Do not enter more than \$25,000. If married filing Enter the smaller of line 5 or line 9  If line 2c is a loss, go to Part III. Otherwise, go to line 15.  Int III Special Allowance for Commercial Revitalization Dedu  Note: Enter all numbers in Part III as positive amounts. See the exampl  Enter \$25,000 reduced by the amount, if any, on line 10. If married filing separenter the loss from line 4  Reduce line 12 by the amount on line 10  Enter the smallest of line 2c (treated as a positive amount), line 11, or line 13	6 7 8 separate uctions e for Part	ly, see instructions  From Rental Real E II in the instructions. instructions	9 10 state	
6 7 8 9 10 Pa 11 12 13 14	Note: Enter all numbers in Part II as positive amounts. See instructions  Enter the smaller of the loss on line 1d or the loss on line.4  Enter \$150,000. If married filing separately, see instructions  Enter modified adjusted gross income, but not less than zero (see instructions  Note: If line 7 is greater than or equal to line 6, skip lines 8 and  9, enter -0- on line 10. Otherwise, go to line 8.  Subtract line 7 from line 6  Multiply line 8 by 50% (0.50). Do not enter more than \$25,000. If married filing Enter the smaller of line 5 or line 9  If line 2c is a loss, go to Part III. Otherwise, go to line 15.  Int III Special Allowance for Commercial Revitalization Dedi  Note: Enter all numbers in Part III as positive amounts. See the exampl  Enter \$25,000 reduced by the amount, if any, on line 10. If married filing separe.  Enter the loss from line 4  Reduce line 12 by the amount on line 10  Enter the smallest of line 2c (treated as a positive amount), line 11, or line 13  Int IV Total Losses Allowed	for an ex  6 7 8 separate	ly, see instructions  From Rental Real E II in the instructions. instructions	9 10 Estate	
6 7 8 9 10 Pa 11 12 13 14	Note: Enter all numbers in Part II as positive amounts. See instructions  Enter the smaller of the loss on line 1d or the loss on line.4  Enter \$150,000. If married filing separately, see instructions  Enter modified adjusted gross income, but not less than zero (see instructions  Note: If line 7 is greater than or equal to line 6, skip lines 8 and  9, enter -0- on line 10. Otherwise, go to line 8.  Subtract line 7 from line 6  Multiply line 8 by 50% (0.50). Do not enter more than \$25,000. If married filing  Enter the smaller of line 5 or line 9  If line 2c is a loss, go to Part III. Otherwise, go to line 15.  Int III Special Allowance for Commercial Revitalization Dedicates  Note: Enter all numbers in Part III as positive amounts. See the examplement \$25,000 reduced by the amount, if any, on line 10. If married filing separenter the loss from line 4  Reduce line 12 by the amount on line 10  Enter the smallest of line 2c (treated as a positive amount), line 11, or line 13	for an ex  6 7 8 separate	ly, see instructions  From Rental Real E II in the instructions. instructions	9 10 Estate	
8 9 10 Pa	Note: Enter all numbers in Part II as positive amounts. See instructions  Enter the smaller of the loss on line 1d or the loss on line.4  Enter \$150,000. If married filing separately, see instructions  Enter modified adjusted gross income, but not less than zero (see instructions  Note: If line 7 is greater than or equal to line 6, skip lines 8 and  9, enter -0- on line 10. Otherwise, go to line 8.  Subtract line 7 from line 6  Multiply line 8 by 50% (0.50). Do not enter more than \$25,000. If married filing Enter the smaller of line 5 or line 9  If line 2c is a loss, go to Part III. Otherwise, go to line 15.  Int III Special Allowance for Commercial Revitalization Dedi  Note: Enter all numbers in Part III as positive amounts. See the exampl  Enter \$25,000 reduced by the amount, if any, on line 10. If married filing separe.  Enter the loss from line 4  Reduce line 12 by the amount on line 10  Enter the smallest of line 2c (treated as a positive amount), line 11, or line 13  Int IV Total Losses Allowed	for an exemple of the second s	ly, see instructions  From Rental Real Ell in the instructions. instructions	9 10 state	

Caution: The worksheets must be filed with your t							
Worksheet 1 - For Form 8582, Lines 1a	a, 1b, and 1c (S	ee instruc	ctions.)	·			
Name of activity	Curre	nt year		Prior ye	are	Overall	gain or loss
Name of activity	(a) Net income (b) Net loss (line 1a) (line 1b)		(c) Unallowed loss (line 1c)		(d) Gain	(e) Loss	
1						_	
Total. Enter on Form 8582, lines 1a, 1b, and 1c	2						
Worksheet 2 - For Form 8582, Lines 2a	and 2b (See in	struction	s.)				
Name of activity	(a) Current deductions (li		unallo	(b) Prior y wed deducti		(c	) Overall loss
					***************************************		***
						<del> </del>	- The state of the
						-	- All All All All All All All All All Al
Total. Enter on Form 8582, lines 2a					anaryumat anaram manifesta		
Worksheet 3 - For Form 8582, Lines 3a	a, 3b, and 3c (S	ee instruc	ctions.)				
Name of activity		nt year		Prior ye	ars	Overall	gain or loss
Name of activity	(a) Net income (b) Net loss (line 3a) (line 3b)			(c) Unallowed loss (line 3c)		(d) Gain	(e) Loss
•	SEE ATTACHED S	TATEMENT	FOR W	ORKSHEET :	3		
Total. Enter on Form 8582, lines 3a, 3b, and 3c	83,038,137.	-46,98	6 244				
3b, and 3c ► Vorksheet 4 - Use this worksheet if ar				82, line 10	or 14 (S	ee instruct	tions.)
	Form or schedule						(d) Subtract
Name of activity	and line number to be reported on (see instructions)	(a) Lo	oss	(b) Ra		(c) Special allowance	column (c) from column (a)
					27 10		
Company of the control of the contro	A SAN SHARING REPORT OF THE SAN SHARING SHARIN						
Worksheet 5 - Allocation of Unallowed	U occas (See in	etrúction	e 1		L		
Worksheet 5 - Allocation of Orlanowec	Form or sch		3.)			T	
Name of activity	and line nur to be reporte (see instruct	nber ed on	(a) I	Loss	(b) R	atio	(c) Unallowed loss
		2.					
- Committee of the Spanning Committee of the				the management of the same of			A RESIDENCE AND AND LONG TO SHARE AND A SH
	140						
Total		▶					

### Form **8582-CR**

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

Name(s) shown on return

## **Passive Activity Credit Limitations**

► See separate instructions.

Attach to Form 1040 or 1041.

OMB No. 1545-1034

Attachment Sequence No. 89

Identifying number

	ALD J. & MELANIA TRUMP		nti-strational design and account approximation			Access (All All All All All All All All All Al
Pa	rt I Passive Activity Credits					
	Caution: If you have credits from a pul	olicly traded partnership, see Pu	blicly Traded Parti	nerships (PTPs) in t	he instructio	ons. ,
Cred Low-	ts From Rental Real Estate Activities With Active Income Housing Credits) (See Lines 1a through	Participation (Other Than Rehabili ic in the instructions.)	tation Credits and			
1a	Credits from Worksheet 1, column (a)		1a			
b	Prior year unallowed credits from Worksheet 1,	column (b)	1b			
С	Add lines 1a and 1b				1c	
Reha	bilitation Credits From Rental Real Estate Activit	ies and Low-Income Housing Credi	ts for Property Plac	ed in Service		
3efoi	e 1990 (or From Pass-Through Interests Acquire	d Before 1990) (See Lines 2a throu	gh 2c in the instruc	tions.)		(*)
2a	Credits from Worksheet 2, column (a)		2a	1,556,874.		
b	Prior year unallowed credits from Worksheet 2, o	column (b)	2b			•
С	Add lines 2a and 2b				2c	1,556,874.
-0W-	ncome Housing Credits for Property Placed in Se	ervice After 1989 (See Lines 3a thr	ough 3c in the instr	uctions.)		
0 -	Cradita from Waykahast 2 calumn (a)		1 - 1			
sa b	Credits from Worksheet 3, column (a)	volumn (h)	3a	N. R. Caracteristic Commission of the Commission		
All O	Add lines 3a and 3b	h 4c in the instructions.)	***************************************		3c	
4 a	Credits from Worksheet 4, column (a)			214,326.		
b	Prior year unallowed credits from Worksheet 4, o	:olumn (b)	4h	1,292,115.		
С	Add lines 4a and 4b		L.12 L		4c	1,506,441.
5	Add lines 1c, 2c, 3c, and 4c				5	3,063,315.
6	Enter the tax attributable to net passive income (	see instructions)			6	0.
7	Subtract line 6 from line 5. If line 6 is more than	or equal to line 5, enter -0- and see i	177		7	3,063,315.
	If your filing status is married filing separate do not complete Part II, III, or IV. Instead,	go to line 37.				
Pa	t II Special Allowance for Renta	I Real Estate Activities V	Vith Active Pa	ırticipation		
-	Note: Complete this part only if you ha					
8	Enter the smaller of line 1c or line 7				8.	
9	Enter \$150,000. If married filing separately, see i		9			
10	Enter modified adjusted gross income, but not le	, ,				
	If line 10 is equal to or more than line 9, skip line					
11	through 15 and enter -0- on line 16 Subtract line 10 from line 9.		10	**************************************		* I was an order
12	Multiply line 11 by 50% (.50). Do not enter mor	a than \$25,000. If married	11			
12	filing separately, see instructions		12			
13a	Enter the amount, if any, from line 10 of					
	Form 8582	13a				
b	Enter the amount, if any, from line 14 of			បី (ខេសិក១)		
	Form 8582	13b	. A			
¢	Add lines 13a and 13b		13c			
						(*)
14	Subtract line 13c from line 12	STANCE TO SECULIAR STANCES	., 14	OMBE TO BEFORE TRANSPORTED IN THE STATE OF T		
15	Enter the tax attributable to the amount on line 14	(see instructions)			15	*******
16	Enter the smaller of line 8 or line 15				16	

	Pass-Through I	nterest	S			
Part IV.						
		47	3 063 315			
			3,063,315.			
Enter the amount from line 16						
Subtract line 18 from line 17. If zero, enter -0- here and on lines 30 and 36, and then go to Part V						
•		20	1,556,874.			
] ].	'o = 0 'o'o o		½*			
21	250,000.					
. 22	36,051,893.					
23						
24						
25c						
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erty Plac	ed in Service A	30   fter 198	9			
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350 71 2. 2.		36				
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rships (PTP	s) in the instructions.	31	· ·			
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	21	Part IV.  21 250,000.  22 36,051,893.  23 24  25c 26 27 28  erty Placed in Service A Part V.	21 250,000.  21 250,000.  22 36,051,893.  23 24 24 29 29 30 29 29 30 29 29 29 30 30 20 20 20 20 20 20 20 20 20 20 20 20 20			

Software ID:

Software Version:

SSN:

Spouse SSN:

Name: DONALD J & MELANIA<TRUMP

( promoved water and the control of	Current y		Prior years	Overall gain or loss	
Name of activity	(a) Net income (line 3a)	(b) Net loss (line 3b)	(c) Unallowed loss (line 3c)	(d) Gain	(e) Loss
HE EAST 61 ST. COMP		-30,065			-30,0
HE EAST 61 ST. COMP		-193			-19
PARK BRIAR ASSOCIATE	65,600			65,600	
O WALL DEVELOPMENT		-144,479			-144,47
10 WALL DEVELOPMENT	7,347,053			7,347,053	
HUDSON WATERFRONT AS	280,489			280,489	
HUDSON WATERFRONT AS	524,656	504 400		524,656	
DJT HOLDINGS LLC - M	14 800	-501,498			-501,49
TRUMP PLAZA LLC	14,899 1,315,825			14,899	
TRUMP 845 UN LIMITED	1,315,625	EE 270		1,315,825	55.05
DJT HOLDINGS LLC - O	20,377	-55,370		00.077	-55,37
OJT HOLDINGS LLC - O	9,490			20,377	
RUMP MODEL MANAGEME	9,490	-67,209		9,490	07.0
DJT HOLDINGS LLC - T		-67,209			-67,20
TIPPERARY REALTY COR		-757			-18
IPPERARY REALTY COR	20,359	-737		20.250	-75
PLAZA CONSULTING COR	20,833	-1,269		20,359	4.00
RUMP PROJECT MANAGE		-9,665			-1,26
OJT HOLDINGS MM LLC		-9,665			-9,66
OJT HOLDINGS MM LLC	7,813	-143		7.040	-14
IFTY-SEVEN MANAGEME	80,429			7,813 80,429	
RUMP CPS CORP	00,423	-2,198		80,429	0.17
FIRST MEMBER INC		-2,196			-2,19
DJT HOLDINGS MM LLC	307	-554		307	-35
RUMP PLAZA MEMBER I	12,112				
RUMP VILLAGE CONST	68,704			12,112 68,704	
RUMP TOWER MANAGING	30,704	-7,651	-	08,704	7.00
RUMP TOWER MANAGING	111,188	-7,031		111 100	-7,65
RUMP 845 UN MGR COR	111,100	-1,242		111,188	1.24
BEACH HAVEN APARMTEN	25,225	-1,242		25,225	-1,24
SHORE HAVEN APARTMEN	68,250				
RUMP MANAGEMENT INC	00,230	-14,849		68,250	44.04
RUMP DELMONICO LLC		-5,082			-14,84
STARRETT CITY ASSOCI	323,214	-5,002		202.044	-5,08
RUMP PARK AVENUE LL	323,214	5 120		323,214	T 45
OJT HOLDINGS MM LLC		-5,139 -1,195			-5,13
OJT HOLDINGS LLC - T	1,995,036	-1,195		4.005.000	-1,19
OJT HOLDINGS MM LLC	20,355			1,995,036	
OJT HOLDINGS LLC - T	6,505,458			20,355	
OJT HOLDINGS MM LLC	0,303,436	-6		6,505,458	
OJT HOLDINGS MM LLC	145	-0		445	
OJT HOLDINGS LLC - T	140	-34		145	
THT MEMBER LLC		-1,945			-3
THT COMMERCIAL LLC	548,654	-1,545		F 40 0F 4	-1,94
JT HOLDINGS LLC -TR	340,034	-542		548,654	
JT HOLDINGS LLC - T	-	-2,153,598			-54
RUMP MARKS PHILADEL					-2,153,59
RUMP MARKS WAIKIKI	284,917	-2,772		201.017	-2,77
RUMP MARKS WAIKIKI	1,957			284,917	
JT HOLDINGS MM LLC	1,957	20		1,957	
JT HOLDINGS MM LLC	<del>                                     </del>	-29			-2
JT HOLDINGS MINI LLC	+	-22 -4			-2
RUMP MARKS PHILADEL		-253			
JT HOLDINGS MM LLC	<del>                                     </del>				-25
JT HOLDINGS LLC -TR		-29 16 000			-2
JT HOLDINGS LLC - IR		-16,900			-16,90
JT HOLDINGS MMC LLC	14.040	-172			-17
JT HOLDINGS LLC - 8  JT HOLDINGS MM LLC	14,210			14,210	
JT HOLDINGS MM LLC	19,129			19,129	
JT HOLDINGS MM LLC	5,646	40		. 5,646	
JT HOLDINGS MM LLC		-18			-1
	-	-1,764			-1,76
JT HOLDINGS LLC - T	-	-349			-34
JT HOLDINGS MM LLC	-	-4			
JT HOLDINGS MM LLC		-6,195			-6,19
JT HOLDINGS LLC - G		-225,884			-225,88
JT HOLDINGS MM LLC		-6,510			-6,51
IELANIA MARKS ACCESS		-1,780			-1,78
JT HOLDINGS LLC - T		-294			-29
ELANIA MARKS ACCESS		-137			-13

	Current		Prior years	Overall gair	or loss	
Name of activity	(a) Net income	(b) Net loss	(c) Unallowed	(d) Gain	(e) Loss	· ·
DJT HOLDINGS MM LLC	(line 3a)	(line 3b) -13	loss (line 3c)		-13	
DJT HOLDINS MM LLC -	652			652		
SC LP SHOPPING CENTE	21,058			21,058		
DJT HOLDINGS LLC - T		-1,247			-1,247	
DJT HOLDINGS LLC - T		-2,666			-2,666 -282,014	
TRUMP INTERNATIONAL TRUMP INTERNATIONAL	2 527 917	-282,014		2,537,817	-282,014	
DJT HOLDINGS MM LLC	2,537,817 1,555			1,555		
DJT HOLDINGS MM LLC	1,555	-13		1,000	-13	
TRUMP FERRY POINT ME	6,320			6,320		
DJT HOLDINGS MM LLC	351			351		
DJT HOLDINGS MM LLC		-27			-27	
DJT HOLDINGS MM LLC		-2,305			-2,305	
TIHH MEMBER CORP	24,220			24,220		
DJT HOLDINGS MM LLC/ DJT HOLDINGS LLC - T	17,415 778,833			17,415 778,833		
DJT HOLDINGS LLC - T	34,400			34,400		
DJT HOLDINGS LLC - T	1,706,855			1,706,855		
DJT HOLDINGS LLC - P	1,7 00,000	-112		.,, .,,	-112	
DJT HOLDINGS LLC - T	126,348			126,348		
DJT HOLDINGS LLC -TR		-349	**		-349	3.60
DJT HOLDINGS LLC - T	152,384			152,384		
DJT HOLDINGS LLC - T	556,576			556,576		
DJT HOLDINGS LLC - T		-1,274			-1,274	
DJT HOLDINGS MM LLC		-4			-4 -1	
DJT HOLDINGS MM LLC DJT HOLDINGS MM LLC	5,679	-1		5,679	-1	
DJT HOLDINGS MM LLC	3,073	-29		0,070	-29	
DJT HOLDINGS MANAGIN	5,114,234			5,114,234		
DJT HOLDINGS MM LLC/	1,289			1,289		
DJT HOLDINGS LLC - T		-32,994			-32,994	
DJT HOLDINGS LLC - T		-2,856			-2,856	
DJT HOLDINGS LLC - T		-2,756,411			-2,756,411	
DJT HOLDINGS LLC - T		-1,560,541			-1,560,541	
DJT HOLDINGS LLC - T		-607,143			-607,143	
DJT HOLDINGS LLC - T		-638,042			-638,042 -586,804	
DJT HOLDINGS LLC - T DJT HOLDINGS LLC - T		-586,804 -6,217			-56,217	
DJT HOLDINGS LLC - T		-313			-313	
DJT HOLDINGS LLC - T		-591			-591	•
DJT HOLDINGS MM LLC		-3			-3	
DJT HOLDINGS MM LLC	*	-63			-63	
DJT HOLDINGS MM LLC		-29			-29	
DJT HOLDINGS MM LLC		-337			-337	
DJT HOLDINGS MM LLC		-40			-40 -1,273,638	
TAG AIR INC DJT HOLDINGS MM LLC		-1,273,638 -6,505			-1,273,636 -6,505	
DJT HOLDINGS MM LLC		-6,505			-6	
DJT.HOLDINGS MM LLC		-28,097			-28,097	
DJT HOLDINGS LLC -		-637,524			-637,524	
DJT HOLDINGS LLC -		-3,944			-3,944	
DJT HOLDINGS MM LLC		-5,987			-5,987	
DJT HOLDINGS MM LLC		-29			-29	
TRUMP MARKS PUNE MAN		-48			-48	
DJT HOLDINGS MM LLC	90.749	-3	•	05.000	-3	
T INTERNATIONAL REAL	33,740	-7,854 -455,454	* 17 3	25,886	-455,454	
DJT HOLDINGS LLC - T		-431			-431	
DJT HOLDINGS LLC - T	1,392,345			1,392,345	101	
DJT HOLDINGS - WHITE	1,002,010	-294		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-294	
DJT HOLDINGS JUPITER	14,211	-2,321,503		•	-2,307,292	
DJT HOLDINGS - TRUMP		-17,550,863			-17,550,863	***
DJT HOLDINGS LLC - T		-1,745,543			-1,745,543	*
DJT HOLDINGS LLC - E		-570,001	,		-570,001	
DJT HOLDINGS LLC - D	134,589			134,589		
DT MARKS VANCOUVER L	360,733			360,733	400	
DJT HOLDINGS LLC - T		-406 25 120			-406 -35,129	
DJT HOLDINGS LLC - T DJT HOLDINGS LLC - T	318,377	-35,129		318,377	-35,129	
DJT HOLDINGS LLC - I	310,377	-4		310,077	-4	
DJT HOLDINGS MM LLC	1,373	7		1,373		4.2
DJT HOLDINGS MM LLC	1,5,5	-358			-358	
DJT HOLDINGS MM LLC		-4			4	The state of the s
DJT HOLDINGS MM LLC		-5,816		A CONTRACTOR OF THE PROPERTY O	-5,816	
DJT HOLDINGS MM LLC	3,248			3,248		
DJT HOLDINGS MM LLC		-17,810			-17,810	
HUDSON WATERFRONT AS	3,094,176			3,094,176		
HUDSON WATERFRONT AS	5,789,255			5,789,255	200	
FRUMP 845 UN GP LLC	382,610	-939,632		382,610	-939,632	
DJT HOLDINGS LLC - T DJT HOLDINGS MANAGIN		-939,632			-1,465	•
B45 UN LIMITED PARTN	574,375	-1,400		574,375	1,400	
TRUMP PARK AVENUE LL	5,929,927			5,929,927		
TRUMP PARK AVENUE LL	280,105			280,105		

	Current y		Prior years	Overall gain	or loss
Name of activity	(a) Net income (line 3a)	(b) Net loss (line 3b)	(c) Unallowed loss (line 3c)	(d) Gain	(e) Loss
TRUMP PARK AVENUE LL	5,584,729	(IIIIe 3b)	loss (line 3c)	5,584,729	
TRUMP PARK AVENUE LL	127,207			127,207	
DT CONNECT II MEMBER	127,207	-6,494		121,201	-6,
DJT HOLDINGS MM LLC		-4			-0,
DJT HOLDINGS MM LLC	-				
		-50			
DJT HOLDINGS MM LLC		-173			-
DJT HOLDINGS MM LLC		-59			
DJT HOLDINGS MM LLC		-4			
DJT HOLDINGS MM LLC		-11			
DJT HOLDINGS MM LLC		-4			
TTTT VENTURE MEMBER		-2,987			-2,
DJT HOLDINGS MM LLC	14,206			14,206	
DJT HOLDINGS MM LLC	998				
DJT HOLDINGS MM LLC	950	04.070		998	
		-61,878			-61
DJT HOLDINGS LLC - T		-349			
DJT HOLDINGS LLC - T		-5,806			-5
DJT HOLDINGS LLC - T		-1,120			-1
DJT HOLDINGS LLC - T		-349			
OJT HOLDINGS LLC - T		-221			
DJT HOLDINGS LLC - P		-16,927			
	07.050	-10,927			-16
DJT HOLDINGS LLC - T	97,856			97,856	
DJT HOLDINGS LLC -TW		-2,194,612			-2,194
DT CONNECT II LLC	The second secon	-611,214			-611
DJT HOLDINGS LLC - T		-6,064,703			-6,064
OJT HOLDINGS MM LLC		-22,392			-22
OJT HOLDINGS MM LLC		-2			-22
OJT HOLDINGS MM LLC	145	-23,686			
	145				-23
DJT HOLDINGS MM LLC		-48		1001	
OJT HOLDINGS MM LLC		-335			
OJT HOLDINGS MM LLC	1,465			1,465	
DJT HOLDINGS MM LLC		-4			
OJT HOLDINGS MM LLC		-9			
OJT HOLDINGS MM LLC	1,513			1,513	
OJT HOLDINGS MM LLC	1,010	-38		1,515	
OJT HOLDINGS MM LLC	-				
		-4			
ID VENTURE II MEMBE		-370			
OJT HOLDINGS MM LLC		-4			
OJT HOLDINGS MM LLC		-4			
ID VENTURE II LLC		-466			
OJT HOLDINGS LLC - D		-392			
OJT HOLDINGS LLC - D	5,714,340	552		F 714 240	
DJT HOLDINGS MM LLC				5,714,340	
	58,304		The second secon	58,304	
DJT HOLDINGS LLC - D		-31,389	6	(545)	-31
OJT HOLDINGS MM LLC		-15,922			-15
RUMP PALACE PARC LL		-132,068			-132
JT HOLDINGS LLC - W	14,964			14,964	
JT HOLDINGS LLC - T		-794			
JT HOLDINGS LLC - T	5,667			5,667	
OJT HOLDINGS LLC - T	0,007	-56		3,007	
OJT HOLDINGS LLC - W					
		-22,475			-22
OJT HOLDINGS LLC - T		-81			
JT HOLDINGS LLC - L		-479			
JT HOLDINGS LLC - T		-56			
JT HOLDINGS LLC - T		-1,566			-1
JT HOLDINGS LLC - T		-905			
JT HOLDINGS LLC - T					
	*	187			
JT HOLDINGS LLC - C		-1,704			-1
JT HOLDINGS LLC - D	50,237			50,237	100.2
JT HOLDINGS LLC - T		-353			
JT HOLDINGS LLC - T		-259			
JT HOLDINGS LLC - T		-94,710			-94
					-54
JT HOLDINGS LLC - T		_//J /UE		T.	-42
	*	-42,405			
JT HOLDINGS LLC - T		-113			
JT HOLDINGS LLC - T JT HOLDINGS LLC - T		-113 -25			
JT HOLDINGS LLC - T JT HOLDINGS LLC - T JT HOLDINGS LLC - T		-113 -25 -271,309			
JT HOLDINGS LLC - T JT HOLDINGS LLC - T JT HOLDINGS LLC - T JT HOLDINGS LLC - W		-113 -25			-271
JT HOLDINGS LLC - T JT HOLDINGS LLC - T JT HOLDINGS LLC - T JT HOLDINGS LLC - W		-113 -25 -271,309			-271 -117
JT HOLDINGS LLC - T JT HOLDINGS LLC - T JT HOLDINGS LLC - T JT HOLDINGS LLC - W JT HOLDINGS LLC - D		-113 -25 -271,309 -117,702 -135,740			-271 -117 -135
JT HOLDINGS LLC - T JT HOLDINGS LLC - T JT HOLDINGS LLC - T JT HOLDINGS LLC - W JT HOLDINGS LLC - D JT HOLDINGS LLC - D		-113 -25 -271,309 -117,702 -135,740 -32,877		10 540 224	-271 -117 -135
JT HOLDINGS LLC - T JT HOLDINGS LLC - T JT HOLDINGS LLC - T JT HOLDINGS LLC - W JT HOLDINGS LLC - D JT HOLDINGS LLC - D JT HOLDINGS LLC - D RUMP EQUITABLE FIFT	20,305,017	-113 -25 -271,309 -117,702 -135,740 -32,877 -756,653		19,548,364	-271 -117 -135 -32
JT HOLDINGS LLC - T JT HOLDINGS LLC - T JT HOLDINGS LLC - T JT HOLDINGS LLC - W JT HOLDINGS LLC - D JT HOLDINGS LLC - D RUMP EQUITABLE FIFT JT HOLDINGS MM LLC/		-113 -25 -271,309 -117,702 -135,740 -32,877 -756,653 -307		19,548,364	-271 -117 -135 -32
JT HOLDINGS LLC - T JT HOLDINGS LLC - T JT HOLDINGS LLC - T JT HOLDINGS LLC - W JT HOLDINGS LLC - D JT HOLDINGS LLC - D RUMP EQUITABLE FIFT JT HOLDINGS MM LLC/ JT HOLDINGS LLC		-113 -25 -271,309 -117,702 -135,740 -32,877 -756,653 -307 -144,987		19,548,364	-271 -117 -135 -32
JT HOLDINGS LLC - T JT HOLDINGS LLC - T JT HOLDINGS LLC - T JT HOLDINGS LLC - W JT HOLDINGS LLC - D JT HOLDINGS LLC - D RUMP EQUITABLE FIFT JT HOLDINGS MM LLC/ JT HOLDINGS LLC RUMP FERRY POINT LL		-113 -25 -271,309 -117,702 -135,740 -32,877 -756,653 -307		19,548,364	-271 -117 -135 -32
JT HOLDINGS LLC - T JT HOLDINGS LLC - T JT HOLDINGS LLC - T JT HOLDINGS LLC - W JT HOLDINGS LLC - D JT HOLDINGS LLC - D RUMP EQUITABLE FIFT JT HOLDINGS MM LLC/ JT HOLDINGS LLC RUMP FERRY POINT LL		-113 -25 -271,309 -117,702 -135,740 -32,877 -756,653 -307 -144,987		19,548,364	-271 -117 -135 -32 -144 -81
JT HOLDINGS LLC - T JT HOLDINGS LLC - T JT HOLDINGS LLC - T JT HOLDINGS LLC - W JT HOLDINGS LLC - D JT HOLDINGS LLC - D RUMP EQUITABLE FIFT JT HOLDINGS MM LLC/ JT HOLDINGS LLC RUMP FERRY POINT LL JT HOLDINGS MM LLC		-113 -25 -271,309 -117,702 -135,740 -32,877 -756,653 -307 -144,987 -81,597 -1,569		19,548,364	-271 -117 -135 -32 -144 -81
JT HOLDINGS LLC - T JT HOLDINGS LLC - T JT HOLDINGS LLC - T JT HOLDINGS LLC - W JT HOLDINGS LLC - D JT HOLDINGS LLC - D RUMP EQUITABLE FIFT JT HOLDINGS MM LLC/ JT HOLDINGS LLC RUMP FERRY POINT LL JT HOLDINGS MM LLC		-113 -25 -271,309 -117,702 -135,740 -32,877 -756,653 -307 -144,987 -81,597 -1,569 -76		19,548,364	-271 -117 -135 -32 -144 -81
JT HOLDINGS LLC - T JT HOLDINGS LLC - W JT HOLDINGS LLC - D JT HOLDINGS LLC - D RUMP EQUITABLE FIFT JT HOLDINGS MM LLC/ JT HOLDINGS LLC RUMP FERRY POINT LL JT HOLDINGS MM LLC		-113 -25 -271,309 -117,702 -135,740 -32,877 -756,653 -307 -144,987 -81,597 -1,569 -76 -2,741		19,548,364	-271 -117 -135 -32 -144 -81 -1
JT HOLDINGS LLC - T JT HOLDINGS LLC - W JT HOLDINGS LLC - D JT HOLDINGS LLC - D RUMP EQUITABLE FIFT JT HOLDINGS MM LLC/ JT HOLDINGS LLC RUMP FERRY POINT LL JT HOLDINGS MM LLC JT HOLDINGS MM LLC/ JT HOLDINGS MM LLC/ JT HOLDINGS MM LLC/		-113 -25 -271,309 -117,702 -135,740 -32,877 -756,653 -307 -144,987 -81,597 -1,569 -76 -2,741 -1,189		19,548,364	-271 -117 -135 -32 -144 -81 -1
JT HOLDINGS LLC - T JT HOLDINGS LLC - W JT HOLDINGS LLC - D JT HOLDINGS LLC - D RUMP EQUITABLE FIFT JT HOLDINGS MM LLC/ JT HOLDINGS MM LLC/ JT HOLDINGS MM LLC JT HOLDINGS MM LLC JT HOLDINGS MM LLC JT HOLDINGS MM LLC JT HOLDINGS MM LLC/		-113 -25 -271,309 -117,702 -135,740 -32,877 -756,653 -307 -144,987 -81,597 -1,569 -76 -2,741 -1,189		19,548,364	-271 -117 -135 -32 -144 -81 -1
JT HOLDINGS LLC - T JT HOLDINGS LLC - T JT HOLDINGS LLC - T JT HOLDINGS LLC - W JT HOLDINGS LLC - D JT HOLDINGS LLC - D RUMP EQUITABLE FIFT JT HOLDINGS MM LLC/ JT HOLDINGS MM LLC/ JT HOLDINGS MM LLC JT HOLDINGS MM LLC JT HOLDINGS MM LLC JT HOLDINGS MM LLC JT HOLDINGS MM LLC/		-113 -25 -271,309 -117,702 -135,740 -32,877 -756,653 -307 -144,987 -81,597 -1,569 -76 -2,741 -1,189		19,548,364	-271 -117 -135 -32 -144 -81 -1
JT HOLDINGS LLC - T JT HOLDINGS LLC - T JT HOLDINGS LLC - T JT HOLDINGS LLC - W JT HOLDINGS LLC - D JT HOLDINGS LLC - D HOLDINGS LLC - D HOLDINGS LLC - D HOLDINGS MM LLC/ JT HOLDINGS MM LLC/ JT HOLDINGS MM LLC JT HOLDINGS MM LLC JT HOLDINGS MM LLC JT HOLDINGS MM LLC/		-113 -25 -271,309 -117,702 -135,740 -32,877 -756,653 -307 -144,987 -81,597 -1,569 -76 -2,741 -1,189		19,548,364	-271 -117 -135 -32 -144 -81 -1
JT HOLDINGS LLC - T JT HOLDINGS LLC - W JT HOLDINGS LLC - D JT HOLDINGS LLC - D RUMP EQUITABLE FIFT JT HOLDINGS MM LLC/ JT HOLDINGS MM LLC/ JT HOLDINGS MM LLC JT HOLDINGS MM LLC JT HOLDINGS MM LLC JT HOLDINGS MM LLC/	20,305,017	-113 -25 -271,309 -117,702 -135,740 -32,877 -756,653 -307 -144,987 -81,597 -1,569 -76 -2,741 -1,189			-271 -117 -135 -32 -144 -81 -1
JT HOLDINGS LLC - T  JT HOLDINGS LLC - D  JT HOLDINGS LLC - D  RUMP EQUITABLE FIFT  JT HOLDINGS MM LLC/  JT HOLDINGS MM LLC/  JT HOLDINGS MM LLC  JT HOLDINGS MM LLC  JT HOLDINGS MM LLC/	20,305,017	-113 -25 -271,309 -117,702 -135,740 -32,877 -756,653 -307 -144,987 -81,597 -1,569 -76 -2,741 -1,189 -1 -8			-271 -117 -135 -32 -144 -81 -1
JT HOLDINGS LLC - T JT HOLDINGS LLC - D JT HOLDINGS LLC - D JT HOLDINGS LLC - D RUMP EQUITABLE FIFT JT HOLDINGS MM LLC/ JT HOLDINGS MM LLC/ JT HOLDINGS MM LLC JT HOLDINGS MM LLC JT HOLDINGS MM LLC/	20,305,017	-113 -25 -271,309 -117,702 -135,740 -32,877 -756,653 -307 -144,987 -81,597 -1,569 -76 -2,741 -1,189 -1 -8			-271 -117 -135 -32 -144 -81 -1
JT HOLDINGS LLC - T JT HOLDINGS LLC - W JT HOLDINGS LLC - D JT HOLDINGS LLC - D RUMP EQUITABLE FIFT JT HOLDINGS MM LLC/ JT HOLDINGS MM LLC/ JT HOLDINGS MM LLC JT HOLDINGS MM LLC JT HOLDINGS MM LLC/	20,305,017	-113 -25 -271,309 -117,702 -135,740 -32,877 -756,653 -307 -144,987 -81,597 -1,569 -76 -2,741 -1,189 -1 -8			-271 -117 -135 -32 -144 -81 -1

. . . . . . . . . .

25 6500 65	Current y		Prior years	Overall gain	or loss
Name of activity	(a) Net income	(b) Net loss	(c) Unallowed loss (line 3c)	(d) Gain	(e) Loss
DJT HOLDINGS MM LLC/	(line 3a)	(line 3b) -16	ioss (iiile 50)		-16
DJT HOLDINGS MM LLC/		-9			-9
DJT HOLDINGS MM LLC/		-2			-2
DJT HOLDINGS MM LLC/		-17		507	-17
DJT HOLDINGS MM LLC/	507			507	-4
DJT HOLDINGS MM LLC/ DJT HOLDINGS MM LLC/		-4 -3		-	
DJT HOLDINGS MM LLC/		-3			
DJT HOLDINGS MM LLC/		-957			-957
DJT HOLDINGS MM LLC/	65,712			65,712	
DJT HOLDINGS MM LLC/		-333			-333
DJT HOLDINGS MM LLC/		-40			-40
DJT HOLDINGS MM LLC/		-29			-29
DJT HOLDINGS MM LLC/		-27,816			-27,816
DJT HOLDINGS MM LLC/		-15,763			-15,763
DJT HOLDINGS MM LLC/		-6,133		11.004	-6,133
DJT HOLDINGS MM LLC/	14,064	70.400		14,064	-78,406
DJT HOLDINGS MM LLC/		-78,406 -3			-70,400
DJT HOLDINGS MM LLC/	144	-23,450			-23,306
DJT HOLDINGS MM LLC/	11,988	-23,430		11,988	20,000
DJT HOLDINGS MM LLC/	206			206	
DJT HOLDINGS MM LLC/		-177,281			-177,281
DJT HOLDINGS MM LLC/		-171			-171
DJT HOLDINGS MM LLC/		-22,168			-22,168
DJT HOLDINGS MM LLC/	988			988	
DJT HOLDINGS MM LLC/		-317			-317
DJT HOLDINGS MM LLC/		-61,260			-61,260
DJT HOLDINGS MM LLC/		-6,445			-6,445
DJT HOLDINGS MM LLC/	144			144	
DJT HOLDINGS MM LLC/		-6,440			-6,440 -428
DJT HOLDINGS MM LLC/		-428			-9,491
DJT HOLDINGS MM LLC/		-9,491 -1,371			-1,371
DJT HOLDINGS MM LLC/		-1,371			-1,57
DJT HOLDINGS MM LLC/ DJT HOLDINGS MM LLC/		-5			-5
DJT HOLDINGS MM LLC/		-1			-1
DJT HOLDINGS MM LLC/	206			206	
DJT HOLDINGS MM LLC/		-1			-1
DJT HOLDINGS MM LLC/		59			-59
DJT HOLDINGS MM LCC/		-332			332
DJT HOLDINGS MM LLC/		-4			
DJT HOLDINGS MM LLC/	96			96	
DJT HOLDINGS MM LLC/		-2			
DJT HOLDINGS MM LLC/		-3			-3
DJT HOLDINGS MM LLC/		-3			-3
DJT HOLDINGS MM LLC/		-4	<del></del>		-18
DJT HOLDINGS MM LLC/		-16			-{
DJT HOLDINGS MM LLC/		-27			-27
DJT HOLDINGS MM LLC/	20,152			20,152	
DJT HOLDINGS MM LLC/	25,132	-13			-13
DJT HOLDINGS MM LLC/		-5			-5
DJT HOLDINGS MM LLC/		-4			4
DJT HOLDINGS MM LLC/		-171			-171
DJT HOLDINGS MM LLC/		63			-63
DJT HOLDINGS MM LLC/		-13			-13
DJT HOLDINGS MM LLC/	17,241			17,241	
DJT HOLDINGS MM LLC/	1,276			1,276	
DJT HOLDINGS MM LLC	5,622	3		5,622	-2
DJT HOLDINGS MM LLC/		-4			-355
DJT HOLDINGS MM LLC/	1,539	-333		1,539	-300
DJT HOLDINGS MM LLC/	1,539			151	
DJT HOLDINGS MM LLC/	151			151	
DJT HOLDINGS MM LLC/	347			347	
OJT HOLDINGS MM LLC/		-4			
DJT HOLDINGS MM LLC/		-4			-4
OJT HOLDINGS MM LLC/		-4			4
OJT HOLDINGS MM LLC/	1,359			1,359	
OJT HOLDINGS MM LLC/	12819	-21,754			-21,754
OJT HOLDINGS MM LLC/	11.1	-11			-11
OJT HOLDINGS MM LLC/		-2,282		7.007	2,282
DJT HOLDINGS MM LLC/	7,867			7,867	-5,758
OJT HOLDINGS MM LLC/		-5,758		E7 704	-5,/56
DJT HOLDINGS MM LLC/	57,721	10.040		57,721	-12,842
DJT HOLDINGS MM LLC/		-12,842 -5,927			-12,842
DJT HOLDINGS MM LLC/	3,216	-5,921		3,216	-0,821
DJT HOLDINS MM LLC/L	3,210	-17,632		3,210	-17,632
RPV DEVELOPMENT LLC	6,084	-17,032		6.084	17,302
OONALD J. TRUMP	17,875			17,875	
OJT OPERATIONS LLLC	295,560			295,560	
UI LIVIIUITU I LLU	200,000			1,119,595	

Name of activity	Current	Current year		Overall gain or loss		
	(a) Net income (line 3a)	. (b) Net loss (line 3b)	(c) Unallowed loss (line 3c)	(d) Gain	(e) Loss	
1094 S. OCEAN AVENUE		-2,885			-2,885	
124 WOODBRIDGE - 124		-1,336			-1,336	
воок	325,074			325,074		

efile GRAPHIC print - DO NOT PROCESS LATEST DATA - Production DLN: 16221685381668 Passive Activity Credit Limitations Form8582-CR OMB No. 1545-1034 (Rev. January 2012) ▶ See separate instructions. Department of the Treasury ► Attach to Form 1040 or 1041. Internal Revenue Service Sequence No. 89 Identifying r DONALD J & MELANIA<TRUMP Part I Passive Activity Credits Caution: If you have credits from a publicly traded partnership, see Publicly Traded Partnerships (PTPs) in the instructions. Credits From Rental Real Estate Activities With Active Participation (Other Than Rehabilitation Credits and Low-Income Housing Credits) (See Lines 1a through 1c in the instructions.) Credits from Worksheet 1, column (a) . . . . . . Prior year unallowed credits from Worksheet 1, column (b) Add lines 1a and 1b · · · · · · · · · · · 1c Rehabilitation Credits From Rental Real Estate Activities and Low-Income Housing Credits for Property Placed in Service Before 1990 (or From Pass-Through Interests Acquired Before 1990) (See Lines 2a through 2c in the instructions.) Credits from Worksheet 2, column (a) 2a Prior year unallowed credits from Worksheet 2, column (b) . . . 2b 2c 1,556,874 Low-Income Housing Credits for Property Placed in Service After 1989 (See Lines 3a through 3c in the instructions.) Credits from Worksheet 3, column (a) . . . . . . . . . 3a Prior year unallowed credits from Worksheet 3, column (b) 3b 3c All Other Passive Activity Credits (See Lines 4a through 4c in the instructions.) Credits from Worksheet 4, column (a) . . . . . . . . . . . . . . . Prior year unallowed credits from Worksheet 4, column (b) . . . . 4b 1,292,115 С 1,506,441 3,063,315 6 Enter the tax attributable to net passive income (see instructions) . . . . 6 0 Subtract line 6 from line 5. If line 6 is more than or equal to line 5, enter -0- and see instructions 3.063.315 Note: If your filing status is married filing separately and you lived with your spouse at any time during the year, do not complete Part II, III, or IV. Instead, go to line 37. Part II Special Allowance for Rental Real Estate Activities With Active Participation Note: Complete this part only if you have an amount on line 1c. Otherwise, go to Part III. 8 Enter the smaller of line 1c or line 7 . . . . . . . 8 9 Enter \$150,000. If married filing separately, see instructions 9 Enter modified adjusted gross income, but not less than zero (see 10 instructions). If line 10 is equal to or more than line 9, skip lines 11 10 Subtract line 10 from line 9 11 . . . . . . . . . . . Multiply line 11 by 50% (.50). Do not enter more than \$25,000. If married filing separately, see instructions 12 Enter the amount, if any, from line 10 13a of Form 8582 . . . . . . . 13a Enter the amount, if any, from line 14 of Form 8582 . . . . . . 13b Add lines 13a and 13b. 13c Subtract line 13c from line 12 14 Enter the tax attributable to the amount on line 14 (see instructions) 16 Enter the smaller of line 8 or line 15 . . . . . . . . . . . . . . . 16 For Paperwork Reduction Act Notice, see instructions. Cat. No. 64641R

Form 8582-CR (Rev. 01-2012)

Page	2
1 age	-

Form 8	3582-CR (Rev. 01-2012)		Page 2
Par	t III Special Allowance for Rehabilitation Credits From Rental Real Estate Activities and Low-In	come	Housing
12	Credits for Property Placed in Service Before 1990 (or From Pass-Through Interests Acquire Note: Complete this part only if you have an amount on line 2c. Otherwise, go to Part IV.	ea Be	erore 1990)
17	Enter the amount from line 7	17	3,063,315
18	Enter the amount from line 16	18	
19	Subtract line 18 from line 17. If zero, enter -0- here and on lines 30 and 36, and then go to Part V	19	3,063,315
20	Enter the smaller of line 2c or line 19 · · · · · · · · · · · · · · · · · ·	20	1,556,874
21	Enter \$250,000. If married filing separately, see instructions to find out if		
	you can skip lines 21 through 26		
22	Enter modified adjusted gross income, but not less than zero. (See instructions for line 10.) If line 22 is equal to or more than line 21, skip lines 23 through 29 and enter -0- on line 30		- 1,
23	Subtract line 22 from line 21		
			2
24	Multiply line 23 by 50% (.50). Do not enter more than \$25,000. If married filing separately, see instructions		
25a	Enter the amount, if any, from line 10 of Form 8582 25a		180
b	Enter the amount, if any, from line 14 of Form 8582 25b		
С	Add lines 25a and 25b 25c		
	0.14 - 15 - 65 - 64 - 15 - 24		
26	Subtract line 25c from line 24	1	l
27	Enter the tax attributable to the amount on line 26 (see instructions)		
28	Enter the amount, if any, from line 18		
00	Subtract line 28 from line 27	29	ľ
29	Subtract line 26 from line 27	23	
30	Enter the smaller of line 20 or line 29 · · · · · · · · · · · · · · · · · ·	30	0
Par	t IV Special Allowance for Low-Income Housing Credits for Property Placed in Service After 19 Note: Complete this part only if you have an amount on line 3c. Otherwise, go to Part V.	89	
31	If you completed Part III, enter the amount from line 19. Otherwise, subtract line 16 from line 7 · · · ·	31	
32	Enter the amount from line 30 · · · · · · · · · · · · · · · · · ·	32	
33	Subtract line 32 from line 31. If zero, enter -0- here and on line 36 · · · · · · · · · · ·	33	
34	Enter the smaller of line 3c or line 33 · · · · · · · · · · · · · · · · · ·	34	
35	Tax attributable to the remaining special allowance (see instructions)	35	
36 -	Enter the smaller of line 34 or line 35	36	• • • •
Par	rt V Passive Activity Credit Allowed		
37	Passive Activity Credit Allowed. Add lines 6, 16, 30, and 36. See instructions to find out how to report the allowed credit on your tax return and how to allocate allowed and unallowed credits if you have more than one credit or credits from more than one activity. If you have any credits from a publicly traded partnership, see Publicly Traded Partnerships (PTPs) in the instructions	37	
Par			
38	If you disposed of your entire interest in a passive activity or former passive activity in a fully taxable tran elect to increase your basis in credit property used in that activity by the unallowed credit that reduced you	our ba	sis in the
	property, check this box. See instructions		
39	Name of passive activity disposed of		
40	Description of the credit property for which the election is being made		
41	Amount of unallowed credit that reduced your basis in the property	Fc	orm <b>8582-CR</b> (Rev. 01-2012)
		10000	

Department of the Treasury

Internal Revenue Service

## Return of U.S. Persons With Respect to Certain Foreign Partnerships

Attach to your tax return.

Go to www.irs.gov/Form8865 for instructions and the latest information.

Information furnished for the foreign partnership's tax year

beginning JAN 1 , 2017, and ending DEC 31

2017

OMB No. 1545-1668

Attachment Sequence No.

Nan	ne of pers	son filing this return					Filer	's identifyin	g mber	
	DONALI	J. & MELANIA TRUMP								
_										
Filer	r's addres	ss (if you are not filing this form v	with your tax r	return)	A Category	of filer (see Categories of Fi	lers in th	e instructions	and check ap	plicable box(es)):
					1 [	X 2	3		4	
				2 0	B Filer's tax beginning	year JAN 1	20:	17 , and end	ing DEC	31 , 2017
<u>C</u>	Filer's sha	are of liabilities: Nonrecourse \$		Qualified nonre	course financi	ing \$		Other	\$	
<u>D</u> 1	If filer is a	a member of a consolidated group	p but not the p	parent, enter the following i	nformation ab	out the parent:				
1	Name						EIN			
	Address									
<u>E</u> (	Check if a	ny excepted specified foreign fina	ancial assets a	are reported on this form (s	ee instruction	s)				
<u>F</u>	Informatio	on about certain other partners (s	see instruction	ns)						
		(4) Name		(A) A 11				(4)	Check application	able box(es)
		(1) Name		(2) Address		(3) Identifying numb	er	Category 1	Category 2	Constructive owner
			November 1							
G1 N	Name and	l address of foreign partnership						2(a) EIN	(if any)	A CONTRACTOR OF THE PARTY OF TH
								9 8	8-048574	. 4
TRU	MP INT	PERNATIONAL GOLF CLUB						2(b) Refe	rence ID nu	ımber
SCO	TLAND	LIMITED								
C/0	TRUME	ORGANIZATION						3 Country	under who	se laws organized
	YORK,	NY 10022						UNITED I	KINGDOM	
4 0	Date of organizati	on 5 Principal place of business		6 Principal business activity code number	Principal bus	siness 8a	Funct	ional	8b Excha	ange rate nstr.)
	21/200				MUSEMENT		POUNI		(300)	.740000
H F	Provide th	ne following information for the fo	oreign partner:	ship's tax year:				,		/TO C. (1) THE C. (1)
1 1	Vame, add	dress, and identifying number of	agent (if any)	in the United States	2 Check if th	ne foreign partnership i	must fil	e:		
							orm 880		7 Form 106	35 or 1065-B
					Service Ce	enter where Form 1065	or 106	5-B is filed:	333	
3 1	Name and	address of foreign partnership's	agent in cour	ntry of organization, if any	4 Name and a	ddress of person(s) with cu and the location of such bo	stody of	the books and	records of th	e foreign
						ANIZATION C/O				
4					NEW YORK,	NY 10022				
5	Were ar	ry special allocations made by the	e foreign partr	nership?					. Yes	X No.
6	Enter th	e no. of Forms 8858, Info Return	of U.S. Perso	ons With Respect To Foreign						
7		this partnership classified under t						PRIVATE	LIMITED	CO
8a		e filer have an interest in the fore				reign partnership, that	is a sen	arate		************
		der Reg. 1.1503(d)-1(b)(4) or par							Yes	X No
ь		does the separate unit or combin							Yes	No
9	Does th	is partnership meet <b>both</b> of the fo	ollowina requi	rements?		``	.(=)(=)(	,.		
	<ul><li>Ine pa</li></ul>	artnership's total receipts for the alue of the partnership's total ass	tax year were	less than \$250,000 and	on Od maillian				Yes	X No
	If "Yes,"	do not complete Schedules L, M	-1, and M-2.	of the tax year was less tha	an Di million.	ſ			103	NO
Sign I	Here If You	Under penalties of perjury, I declare th	at I have examin	ed this return, including accomp	anying schedule	s and statements, and to th	e best of	my knowledg	e and belief, i	t is true,
Are Fi	iling	correct; and complete. Declaration of	preparer (other th	han general partner or limited liab	oility company m	ember) is based on all-infor	mation o	f which prepar	rer has any kn	owledge.
Separ	rately Not With								1 📐	
Your	Tax	Signature of general partner or	limited liability c	ompany member	-				-	Date
u.uli		Print/Type preparer's name		Preparer's signature		Date	T.	h	PTIN	- Late
Pai	id						1	heck · i	II	(2)
	LUMIU I	DONALD BENDER						E-100	1.5	
Use		Firm's name MAZARS USA	A T.T.P	1			l rivert	- FINI N	12 145	0550
Onl		Firm's address				Ammonto e e e e e e e e e e e e e e e e e e e	2000	EIN >	13-145	J J J U
	-	WOODBURY, NY 11797-200	0.3	-			Phone		100 10	0.0
energy poets		1 12121 200					I	( O T O )	488-12	UU

Depletion (Do not deduct oil and gas depletion.)

Retirement plans, etc.

Employee benefit programs

Other deductions (attach statement)

22 Ordinary business income (loss) from trade or business activities. Subtract line 21 from line 8

21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20

4,478,460.

5,513,586.

18

19

20

21

Deductions

Sc	hedu	e K Partners' Distributive Share Items		невень
				Total amount
Marie III Securi	1	Ordinary business income (loss) (page 2, line 22)	1	-2,187,684.
	2	Net rental real estate income (loss) (attach Form 8825)	2	
	3 a	Other gross rental income (loss) 3a		
	b	Expenses from other rental activities (attach statement) 3b		
	C	Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4	Guaranteed payments .	4	
(SS	5	Interest income	5	
Los	6	Dividends: a Ordinary dividends	6a	
је (		b Qualified dividends 6b		
Income (Loss)	7	Royalties	7	
Ĕ	8	Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8	7
	9 a	Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a	
	b	Collectibles (28%) gain (loss)		THE RESERVE TO THE PARTY OF THE
	C	Unrecaptured section 1250 gain (attach statement)		
	10	Net section 1231 gain (loss) (attach Form 4797)	10	
	11	Other income (loss) (see instructions) Type	11	
	12	Section 179 deduction (attach Form 4562)	12	
Deductions	13 a	Contributions	13a	
icti	ь	Investment interest expense	13b	
edt	С	Section 59(e)(2) expenditures: (1) Type ► (2) Amount ►	13c(2)	
Ω	d	Other deductions (see instructions) Type	13d	
. 5.		Net earnings (loss) from self-employment	14a	
Self- Employ-	ь	Gross farming or fishing income	14b	The state of the s
Ema	C	Gross nonfarm income	14c	
	15 a	Low-income housing credit (section 42(j)(5))	15a	
	b	Low-income housing credit (other)	15b	
Credits	С	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468)	15c	THE PARTY OF THE P
D.	d	Other rental real estate credits (see instructions) Type	15d	
•	е	Other rental credits (see instructions)	15e	
	f	Other credits (see instructions)	15f	
	16 a	Name of country or U.S. possession VNITED KINGDOM	1.481	
	b	Gross income from all sources	16b	
S	c	Gross income sourced at partner level	16c	
sactions		Foreign gross income sourced at partnership level		
sac	d	Passive category    General category   3,325,902. f Other (att. stmnt.)	16f	
aus		Deductions allocated and apportioned at partner level		
Foreign Trans	g	Interest expense ► h Other ►	16h	
· ig	, .	Deductions allocated and apportioned at partnership level to foreign source income		
ore	i	Passive category 5,417,364. k Other (att. stmnt.)	16k	
-	- 1	Total foreign taxes (check one): ▶ ☐ Paid ☐ Accrued	161	
	m	Reduction in taxes available for credit (attach statement)	16m	
	<u>n</u>	Other foreign tax information (attach statement)		
	17 a	Post-1986 depreciation adjustment	17a	
Alternative Minimum Tax (AMT) Items	b	Adjusted gain or loss	17b	
nati Im Ite	C	Depletion (other than oil and gas)	17c	
Fire	d	Oil, gas, and geothermal properties - gross income	17d	
A F	е	Oil, gas, and geothermal properties - deductions	17e	
	f_	Other AMT items (attach statement)	17f	
	18 a	Tax-exempt interest income	18a	
ı,	b	Other tax-exempt income	18b	
atic	С	Nondeductible expenses	18c	13,004.
E.	.19 a	Distributions of cash and marketable securities	19a	
Other Information	b	Distributions of other property	19b	300000000000000000000000000000000000000
ē	20 a	Investment income	20a	
Oth	b	Investment expenses	20b	
		Other items and amounts (attach statement)		Partra

		Beginning of ta	x year	End of tax ye	ear
	Assets	(a)	(b)	(c)	(d)
1 Cash			187,252.		179,576.
	and accounts receivable	0.000		1600	
b Less allowan	nce for bad debts				
3 Inventories			168,333.		257,211.
4 U.S. governn	ment obligations				
5 Tax-exempt :	securities				
6 Other curren	t assets (attach statement)	STMT 66	10,559.		89,774.
7a Loans to par	tners (or persons related to				
partners)					
	d real estate loans	- A STATE OF THE ANALYSIS AND THE STATE OF T			
8 Other investr	ments (attach statement)		102		
9a Buildings and	d other depreciable assets	25,779,116.		22,274,749.	
	lated depreciation		19,982,630.	1,019,786.	21,254,963.
10a Depletable as	ssets			180 H	
	ılated depletion				The state of the s
	any amortization)	「100mm からない自然のようとかないからなっておりましてものようとはあったとのできたがあったが、	11,469,361.		12,585,299.
12a Intangible as	sets (amortizable only)			•	
b Less accumu	lated amortization				
13 Other assets	(attach statement)	STMT 65	12,907,113.		10,155,014.
14 Total assets			44,725,248.		44,521,837.
Liabilit	ties and Capital				
15 Accounts pay	yable		307,034.		454,866.
16 Mortgages, not	es, bonds payable in less than 1 yea				
17 Other current	t liabilities (attach statement)	STMT 64	384,185.		422,546.
18 All nonrecour	rse loans		19 (19)		
	tners (or persons related to partners)				
b Mortgages, not	es, bonds payable in 1 year or more				
20 Other liabilitie	es (attach statement)	STMT 67	45,331.		29,936.
21 Partners' cap	ital accounts		43,988,698.		43,614,489.
	es and capital	THE RESIDENCE OF THE CONTRACT OF THE PROPERTY	44,725,248.		44,521,837.

Form 8865 (2017)

Schedule N Transactions Between Controlled Foreign Partnership and Partners or Other Related Entities

Important: Complete a separate Form 8865 and Schedule N for each controlled foreign partnership. Enter the totals for each type of transaction that occurred between the foreign partnership and the persons listed in columns (a) through (d).

	ns listed in columns (a) throug		I I I I I I I I I I I I I I I I I I I	140 b 115
Transactions of . foreign partnership	(a) U.S. person filing this return	(b) Any democile corporation or partnership controlling or controlled by the U.S. person filing this return	(a) Any other foreign corporation or partnership controlling or controlled by the U.S. person filing this return	(d) Any U.S. person with a 10% or more direct interest in the controlled foreign partnership (other than the U.S. person filing this return)
				oral parasir ming the return
1 Sales of inventory				
2 Sales of property rights				
(patents, trademarks, etc.)			м;	
3 Compensation received for				
technical, managerial,				
engineering, construction,			· ·	
or like services	Mark Control of the C			
4 Commissions received				
5 Rents, royalties, and				
license fees received				
6 Distributions received				
7 Interest received				
8 Other				
			The state of the s	
9 Add lines 1 through 8				
AND THE STATE OF T				
10 Purchases of inventory				
11 Purchases of tangible				
property other than				
inventory				*
12 Purchases of property rights				
(patents, trademarks, etc.)		1		VALUE (1997)
13 Compensation paid for				THE MAN THE STATE OF THE STATE
technical, managerial,				
engineering, construction,				19.
or like services				
14 Commissions paid				
15 Rents, royalties, and	ACTOR SOCIETY OF THE		- The state of the	
license fees paid				
16 Distributions paid			- And the second	
17 Interest paid	***************************************			
,				
18 Other				
19 Add lines 10 through 18				
20 Amounts borrowed (enter				
the maximum loan balance				
during the year). See				
instructions				
21 Amounts loaned (enter the				
maximum loan balance				
during the year). See		1 8		
instructions				

Form 8865 (2017)

Schedule M Balance Sheets for Interest A	Allocation			
			(a) Beginning of Lax year	(b) End of lax yeal
2 Total foreign assets:			44 725 249	44 402 277
a Passive category			44,725,248.	44,492,277.
<b>b</b> General category				
c Other (attach statement)			d if Itam IIIO page 1 is anowated "V	/oc "\
Schedule M-1 Reconciliation of Income (Lo	ss) per Books With Income (	T	d if Item H9, page 1, is answered "Y	es. )
		6 Income recorded on boo	THE THE PERSON NAMED IN TH	
1 Net income (loss) per books		year not included on Sc		
2 Income included on Schedule K,		lines 1 through 11 (item	50.	
lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11		a Tax-exempt interest \$_		
not recorded on books this year	(P _1 18	- Company of the Comp		
(itemize):		7 Deductions included on	200000000000000000000000000000000000000	
3 Guaranteed payments (other		K, lines 1 through 13d, a		
than health insurance)	The annihological and the second second second second	charged against book in	1	
4 Expenses recorded on books				
this year not included on	(42) 8e	a Depreciation \$		
Schedule K, lines 1 through 13d,	/ <b>*</b>	and the second s		
and 16l (itemize):				
a Depreciation \$				
b Travel and entertainment \$		8 Add lines 6 and 7		
		9 Income (loss). Subtract	line 8	
5 Add lines 1 through 4		from line 5		
Schedule M-2 Analysis of Partners' Capital	Accounts. (Not required if Ite	em H9, page 1, is answered "Yes	5.")	
1 Balance at beginning of year	41,778,369.	6 Distributions: a Cash		
2 Capital contributed:		b Prope	erty	
a. Cash	1,836,120.		e):	
b Property			245 284	
3 Net income (loss) per books				
4 Other increases (itemize):				
		8 Add lines 6 and 7		
a gram market all care a	Name and American American States	9 Balance at end of year. S	6.350	
5 Add lines 1 through 4	43,614,489.	T		43,614,489.

TRUMP INTERNATIONAL GOLF CLUB

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

Attach to your tax return.

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

► Go to www.irs.gov/Form4562 for instructions and the latest information.

OMD No. 1545-0172

Attachment Sequence No. 179

Identifying number

DONALD J. & MELANIA TRUMP

Dusiness or activity to which this form relates

TRUMP INTERNATIONAL GOLF CLUB

SCOTLAND

P	art   Election To Expense Certain Prope	rty Under Section 1	79 Note: If yo	u have anv li	sted pr	operty.	complete Part	V before	vou complete Part I
1	Maximum amount (see instructions)								
2	Total cost of section 179 property place	ed in service (see	instructions)		**********			2	
3		before reduction	in limitation					3	
4	Reduction in limitation. Subtract line 3	from line 2. If zero	or less, enter	_					
				*********					
6	(a) Description of pr			(b) Cost (busin			(c) Elected		
ATTENDED									
								1000	
							· · · · · · · · · · · · · · · · · · ·		
estel 15 67		The state of the s		assante e prosenti a patrona en	***************************************				
7	Listed property. Enter the amount from	line 29				7		0	
	Total elected cost of section 179 prope							8	A SERVICE OF THE PROPERTY OF
9	Tentative deduction. Enter the smaller	of line 5 or line 8					• • • • • • • • • • • • • • • • • • • •	9	
10	Carryover of disallowed deduction from	line 13 of your 20	016 Form 456	2				10	
11	Business income limitation. Enter the s	maller of business	income (not l	ess than zer	o) or lir	ne 5		11	
12	Section 179 expense deduction. Add li	nes 9 and 10, but	don't enter m	ore than line	11			12	
	Carryover of disallowed deduction to 2					13			
No	te: Don't use Part II or Part III below for	listed property. In:	stead, use Pa	rt V.					246646110-35110-35110-35110-35110-35110-35110-35110-35110-35110-35110-35110-35110-35110-35110-35110-35110-3511
P	art II Special Depreciation Allowa	nce and Other De	epreciation (I	Oon't includ	e listed	proper	tv.)		
14	Special depreciation allowance for qual								
	the tax year			30 A) 7001.174			0	14	
15	Property subject to section 168(f)(1) ele							15	
	Other depreciation (including ACRS)							16	
P	art III MACRS Depreciation (Don't	include listed pro	perty.) (See in	structions.)				. 1 10	
	*		Sec	tion A					
17	MACRS deductions for assets placed in	n service in tax yea						17	
	MACRS deductions for assets placed in If you are electing to group any assets placed in serving to group any assets placed in the		ars beginning	before 2017			<b>&gt;</b>	17	
	If you are electing to group any assets placed in servi	ce during the tax year in	ars beginning	before 2017	ints, chec	k here	▶ □		
		ce during the tax year in	ars beginning	before 2017 neral asset accounty 7 Tax Year Under the depreciation estment use	Jsing t	k here	▶ □		tem
	If you are electing to group any assets placed in servi Section B - Assets  (a) Classification of property	Placed in Service (b) Month and year placed	ars beginning to one or more ger e During 201 (c) Basis for (business/inv	before 2017 neral asset accounty 7 Tax Year Under the depreciation estment use	Jsing t	k here he Gene Recovery	eral Deprecia	tion Sys	tem
18	Section B - Assets  (a) Classification of property  3-year property	Placed in Service (b) Month and year placed	ars beginning to one or more ger e During 201 (c) Basis for (business/inv	before 2017 neral asset accounty 7 Tax Year Under the depreciation estment use	Jsing t	k here he Gene Recovery	eral Deprecia	tion Sys	tem
192	Section B - Assets  (a) Classification of property  3-year property  5-year property	Placed in Service (b) Month and year placed	ars beginning to one or more ger e During 201 (c) Basis for (business/inv	before 2017 neral asset accounty 7 Tax Year Under the depreciation estment use	Jsing t	k here he Gene Recovery	eral Deprecia	tion Sys	tem
18 19a	Section B - Assets  (a) Classification of property  3-year property  5-year property  7-year property	Placed in Service (b) Month and year placed	ars beginning to one or more ger e During 201 (c) Basis for (business/inv	before 2017 neral asset accounty 7 Tax Year Under the depreciation estment use	Jsing t	k here he Gene Recovery	eral Deprecia	tion Sys	tem
19a	Section B - Assets  (a) Classification of property  3-year property  5-year property  7-year property  10-year property	Placed in Service (b) Month and year placed	ars beginning to one or more ger e During 201 (c) Basis for (business/inv	before 2017 neral asset accounty 7 Tax Year Under the depreciation estment use	Jsing t	k here he Gene Recovery	eral Deprecia	tion Sys	tem
19a	If you are electing to group any assets placed in servi  Section B - Assets  (a) Classification of property  3-year property 5-year property 7-year property 10-year property 15-year property	Placed in Service (b) Month and year placed	ars beginning to one or more ger e During 201 (c) Basis for (business/inv	before 2017 neral asset accounty 7 Tax Year Under the depreciation estment use	Jsing t	k here he Gene Recovery	eral Deprecia	tion Sys	tem
19a b c c d	If you are electing to group any assets placed in servi  Section B - Assets  (a) Classification of property  3-year property 5-year property 7-year property 10-year property 15-year property 20-year property	Placed in Service (b) Month and year placed	ars beginning to one or more ger e During 201 (c) Basis for (business/inv	before 2017 neral asset accounty 7 Tax Year Under the depreciation estment use	Jsing t	k here he Gene Recovery period	eral Deprecia	tion Sys (f) Method	tem
19a b c c d e f g	Section B - Assets  (a) Classification of property  3-year property  7-year property  10-year property  15-year property  20-year property  20-year property  25-year property	Placed in Service (b) Month and year placed	ars beginning to one or more ger e During 201 (c) Basis for (business/inv	before 2017 neral asset accounty 7 Tax Year Under the depreciation estment use	Jsing t (d) F	k here he Geno Recovery period	eral Depreciation (e) Convention	(f) Method	tem
19a b c c d e f	If you are electing to group any assets placed in serving Section B - Assets  (a) Classification of property  a. 3-year property b. 5-year property c. 7-year property c. 10-year property c. 15-year property c. 20-year property c. 25-year property	Placed in Service (b) Month and year placed	ars beginning to one or more ger e During 201 (c) Basis for (business/inv	before 2017 neral asset accounty 7 Tax Year Under the depreciation estment use	young the second	k here he Gene Recovery period  5 yrs. 5 yrs.	(e) Convention	(f) Method S/L S/L	tem
19a b c c d e f g h	Section B - Assets  (a) Classification of property  3-year property  7-year property  10-year property  15-year property  20-year property  25-year property  Residential rental property	Placed in Service (b) Month and year placed	ars beginning to one or more ger e During 201 (c) Basis for (business/inv	before 2017 neral asset accounty 7 Tax Year Under the depreciation estment use	25 27	he General According to the General According	(e) Convention	(f) Method S/L S/L S/L	tem
19a b c c d e f g	If you are electing to group any assets placed in servi Section B - Assets  (a) Classification of property  3-year property 5-year property 7-year property 10-year property 20-year property 20-year property 25-year property Residential rental property	Placed in Service (b) Month and year placed	ars beginning to one or more ger e During 201 (c) Basis for (business/inv	before 2017 neral asset accounty 7 Tax Year Under the depreciation estment use	25 27	k here he Gene Recovery period  5 yrs. 5 yrs.	(e) Convention  MM  MM  MM	S/L S/L S/L S/L	tem
19a b c c d e f g h	Section B - Assets  (a) Classification of property  a 3-year property  5-year property  10-year property  20-year property  20-year property  25-year property  Residential rental property  Nonresidential real property	ce during the tax year in  Placed in Service  (b) Month and year placed in service	ars beginning to one or more ger e During 201 (c) Basis for (business/inv only - see ir	before 2017 neral asset accou 7 Tax Year U depreciation estment use structions)	25 27 27	he General Recovery period 5 yrs. 5 yrs. 5 yrs. 5 yrs. 5 yrs. 5 yrs. 6 yrs. 6 yrs.	(e) Convention  MM  MM  MM  MM	s/L S/L S/L S/L S/L	tem  (g) Depreciation deduction
19a b c c d e f g h	Section B - Assets  (a) Classification of property  3-year property  7-year property  10-year property  20-year property  25-year property  Residential rental property  Nonresidential real property  Section C - Assets P	ce during the tax year in  Placed in Service  (b) Month and year placed in service	ars beginning to one or more ger e During 201 (c) Basis for (business/inv only - see ir	before 2017 neral asset accou 7 Tax Year U depreciation estment use structions)	25 27 27	bk here  he Gene Recovery beriod  5 yrs. 5 yrs. 5 yrs. 9 yrs.	(e) Convention  MM  MM  MM  MM	S/L S/L S/L S/L S/L S/L S/L	tem  (g) Depreciation deduction
19ab de e f g	If you are electing to group any assets placed in servi Section B - Assets  (a) Classification of property  3-year property 5-year property 10-year property 20-year property 20-year property 4 15-year property 20-year property Nonresidential rental property Nonresidential real property Section C - Assets P	ce during the tax year in  Placed in Service  (b) Month and year placed in service	ars beginning to one or more ger e During 201 (c) Basis for (business/inv only - see ir	before 2017 neral asset accou 7 Tax Year U depreciation estment use structions)	25 27 27 30 0	by yrs.  5 yrs.  5 yrs.  5 yrs.  6 yrs.	(e) Convention  MM  MM  MM  MM	s/L S/L S/L S/L S/L S/L S/L S/L S/L	tem  (g) Depreciation deduction
19a b c c d e e f g h i	Section B - Assets  (a) Classification of property  a 3-year property 5-year property 10-year property 20-year property 20-year property 21-year property Nonresidential rental property Nonresidential real property Class life 12-year	ce during the tax year in  Placed in Service  (b) Month and year placed in service	ars beginning to one or more ger e During 201 (c) Basis for (business/inv only - see ir	before 2017 neral asset accou 7 Tax Year U depreciation estment use structions)	25 27 27 30 0 sing the	bk here  he Gene Recovery beriod  5 yrs. 5 yrs. 5 yrs. 9 yrs. e Altern.	eral Depreciation  (e) Convention  MM  MM  MM  MM  MM  MM  ative Deprecia	S/L	tem  (g) Depreciation deduction
19a b c c c c c c c c c c c c c c c c c c	Section B - Assets  (a) Classification of property  3-year property  5-year property  10-year property  20-year property  25-year property  25-year property  Nonresidential rental property  Section C - Assets P  Class life  12-year	ce during the tax year in  Placed in Service  (b) Month and year placed in service	ars beginning to one or more ger e During 201 (c) Basis for (business/inv only - see ir	before 2017 neral asset accou 7 Tax Year U depreciation estment use structions)	25 27 27 30 0 sing the	by yrs.  5 yrs.  5 yrs.  5 yrs.  6 yrs.	(e) Convention  MM  MM  MM  MM	s/L S/L S/L S/L S/L S/L S/L S/L S/L	tem  (g) Depreciation deduction
19a b c c d d e e f i i 20a b c C P a	Section B - Assets  (a) Classification of property  3-year property 5-year property 10-year property 20-year property 20-year property 25-year property Residential rental property Nonresidential real property  Section C - Assets P Class life 12-year 40-year Summary (See instructions.)	ce during the tax year in  Placed in Service  (b) Month and year placed in service  /	ars beginning to one or more ger e During 201  (c) Basis for (business/inv only - see in	before 2017 neral asset accounty Tax Year Users accounty Tax Year Users asset accounty Tax Year Users as a second Tax Year Use	25 27 27 36 0	bk here  he Geno Recovery beriod  5 yrs. 5 yrs. 5 yrs. 9 yrs. 2 yrs. 0 yrs.	eral Depreciation  (e) Convention  MM  MM  MM  MM  MM  MM  ative Deprecia	S/L	tem  (g) Depreciation deduction  stem
19a bb cc cc f g h i cc Pa 20a 21	Section B - Assets  (a) Classification of property  a 3-year property 5-year property 10-year property 20-year property 20-year property Residential rental property Nonresidential real property Section C - Assets P Class life 12-year 240-year Act IV Summary (See instructions.) Listed property.	ce during the tax year in Placed in Service  (b) Month and year placed in service  (c) Month and year placed in service  (d) Month and year placed in service  (e) Month and year placed in service	ars beginning to one or more ger e During 20 17 (c) Basis for (business/inv only - see ir	before 2017 neral asset accour 7 Tax Year U depreciation estment use istructions)	25 27 27 27 39 0	bk here he Gene Recovery beriod  5 yrs. 5 yrs. 5 yrs. 9 yrs. 2 yrs. 0 yrs.	eral Depreciation  (e) Convention  MM  MM  MM  MM  MM  MM  ative Deprecia	S/L	tem  (g) Depreciation deduction  stem
19a b c c c c c c c c c c c c c c c c c c	Section B - Assets  (a) Classification of property  3-year property 5-year property 10-year property 20-year property 25-year property 25-year property Nonresidential rental property Nonresidential real property Section C - Assets P Class life 12-year 40-year Act IV Summary (See instructions.) Listed property. Bection B - Assets P Total. Add amounts from line 12, lines	ce during the tax year in Placed in Service  (b) Month and year placed in service  (c) Month and year placed in service  (d) Month and year placed in service  (e) Month and year placed in service  (f) Month and year placed in service	ars beginning to one or more gere During 201  (c) Basis for (business/invonly - see in	before 2017 neral asset accour 7 Tax Year U depreciation estment use structions)  Fax Year Us  ax Year Us	28 27 27 39 0 sing the	bk here he Geno Recovery period  5 yrs. 5 yrs. 5 yrs. 9 yrs. 2 yrs. 0 yrs.	eral Depreciation  (e) Convention  MM  MM  MM  MM  MM  MM  MM  MM  MM	S/L	tem  (g) Depreciation deduction  stem
19a b c c c c c c c c c c c c c c c c c c	Section B - Assets  (a) Classification of property  3-year property  5-year property  10-year property  20-year property  25-year property  Nonresidential rental property  Nonresidential real property  Class life  12-year  40-year  Summary (See instructions.)  Listed property. Enter amount from line  Total. Add amounts from line 12, lines  Enter here and on the appropriate lines	ce during the tax year in Placed in Service  (b) Month and year placed in service  (c) Month and year placed in service  (d) Month and year placed in service  (e) Month and year placed in service  (e) Month and year placed in service  (f) Month and year placed in service	ars beginning to one or more ger e During 201  (c) Basis for (business/inv only - see in	before 2017 neral asset accounty Tax Year Usepreciation estment use structions)  Tax Year Usepreciation estment use structions estment use estment	28 27 27 39 0 sing the	bk here he Geno Recovery period  5 yrs. 5 yrs. 5 yrs. 9 yrs. 2 yrs. 0 yrs.	eral Depreciation  (e) Convention  MM  MM  MM  MM  MM  MM  MM  MM  MM	S/L	tem  (g) Depreciation deduction  stem
19a b c c c c c c c c c c c c c c c c c c	Section B - Assets  (a) Classification of property  3-year property 5-year property 10-year property 20-year property 25-year property 25-year property Nonresidential rental property Nonresidential real property Section C - Assets P Class life 12-year 40-year Act IV Summary (See instructions.) Listed property. Bection B - Assets P Total. Add amounts from line 12, lines	ce during the tax year in Placed in Service  (b) Month and year placed in service  (c) Month and year placed in service  (d) Month and year placed in service  (e) Month and year placed in service  (e) Month and year placed in service  (f) Month and year placed in service  (g) Month and year placed in service  (h) Month and year placed in service  (e) Month and year placed in service  (h) Month and year placed	to one or more gere Puring 201  (c) Basis for (business/invonly - see in puring 2017  During 2017  During 2017	peral asset accourty Tax Year User I account (g) If S corporation column (g) If S corporation content the	28 27 27 39 0 sing the	bk here he Geno Recovery period  5 yrs. 5 yrs. 5 yrs. 9 yrs. 2 yrs. 0 yrs.	eral Depreciation  (e) Convention  MM  MM  MM  MM  MM  MM  MM  MM  MM	S/L	tem  (g) Depreciation deduction  stem

Form 4562 (2017) Listed Property (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, Part V 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.) No 24b If "Yes," is the evidence written? No Yes 24a Do you have evidence to support the business/investment use claimed? Yes (i) Elected (b) (c) (e) (d) Date Business/ Basis for depreciation Depreciation Recovery Method/ Type of property Cost or section 179 (business/investment placed in investment period Convention deduction (list vehicles first) other basis use percentage use only) cost service 25 Special depreciation allowance for qualified listed property placed in service during the tax year and 25 used more than 50% in a qualified business use 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 28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 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.

30	Total business/investment miles driven during the	(a Veh		(b Veh	Š.	(c Veh	Ž.,	(c Veh	Ď.,	(e Veh		(f Veh	7
55 67	year (don't include commuting miles)  Total commuting miles driven during the year  Total other personal (noncommuting) miles  driven	(4)											Aug. Paul
	Total miles driven during the year.  Add lines 30 through 32  Was the vehicle available for personal use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
15 A	during off-duty hours? Was the vehicle used primarily by a more	165	NO			103	No						
36	than 5% owner or related person?  Is another vehicle available for personal use?								- Anna				

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

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

37	Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your	Yes	No
	employees?		
	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?	#1000 PB #100 B 100	
	Note: If your answer to 37, 38, 39, 40, or 41 is "Yes." don't complete Section B for the covered vehicles.		100

Part VI Amortization (a) Description of costs	(b) Date amortization bagins	(c) Amortizable amount	(d) Code section	(e) Amortiza period or per		(f) Amortization for this year	14
42 Amortization of costs that begins durin	g your 2017 tax year:					ATTOMAS TO STATE OF THE STATE O	
43 Amortization of costs that began befor	e your 2017 tax year				43	r and r area.	
44 Total. Add amounts in column (f). See		re to report	·		44		10017

### Foreign Taxes

Na		partnership/corporation		Employer identification number
		MP INTERNATIONAL GOLF CLUB		
_	SCO	TLAND LIMITED		98-0485744
a	Name	of foreign country or U.S. possession	UNITED KINGDOM	-
b	Total	gross income sourced at shareholder/partner level	***************************************	
C	Total	gross income sourced at corporate/partnership level:		
	(1)	Passive category		
	(2)	General category		3,325,902.
	(3)	Section 901(j) income		The state of the s
	(4)	Income re-sourced by treaty		
	(5)	Other income		
d	Dedu	ctions allocated and apportioned at shareholder/partner level:		
	(1)	Interest expense		
	(2)	Other		
е	Dedu	ctions allocated and apportioned at corporate/partnership level:		The state of the s
	(1)	Passive category		
	(2)	General category		5,417,364.
	(3)	Section 901(j) income		The state of the s
	(4)	Income re-sourced by treaty		
	(5)	Other income		
f		foreign taxes - Paid Accrued		
		ction in taxes available for credit		

¥

Statement of Specified Foreign Financial Assets

Go to www.irs.gov/Form8938 for instructions and the latest information.

Department of the Treasury Internal Revenue Service

Attach to your tax return. For calendar year 2017 or tax year beginning

Attachment Sequence No. 175

lf you ha	ave attached continua	ation statements, check here	Nui	mber of continuat	tion state	ments	
1 Name(s) shown on re	eturn			2 TIN			
DONALD J. & MELANIA	TRUMP						
3 Type of filer							
a X Specified in	dividual b	Partnership c	Corporati	on	d [	Trust	(4)
4 If you checked box 3	Ba, skip this line 4. If yo	u checked box 3b or 3c, enter the	name and TIN	of the specified in	dividual v	vho closely	holds the
partnership or corpo	ration. If you checked I	box 3d, enter the name and TIN of	the specified p	erson who is a cu	rrent ben	eficiary of th	ne trust.
(See instructions for	definitions and what to	do if you have more than one spe	cified individua	al or specified pers	on to list.	.)	
a Name				b TIN			
		dial Accounts Summary					
1 Number of Deposit A	ccounts (reported in P	art V)			<b>&gt;</b>		
2 Maximum Value of A					\$		
		Part V)					
Control of the Contro	II Custodial Accounts				\$		
5 Were any foreign dep	posit or custodial accor	unts closed during the tax year?				Yes	No
Part II Other Fore							
Name of the last o	ssets (reported in Part				<u> </u>	****	T-07000000
	Il Assets (reported in P	7			\$	7	
3 Were any foreign ass	ets acquired or sold du	uring the tax year?	<u></u>		. <u></u> L	Yes	No
Part III Summary	of Tax Items Attri	butable to Specified Forei	gn Financia				
(-) A+ O-+	# N T '1	(c) Amount reported on form or schedule			e reporte		
(a) Asset Category	(b) Tax item		(d) Fo	orm and line		(e) Schedul	e and line
1 Foreign Deposit and Custodial Accounts	1a Interest	\$					
oustodial Accounts	1b Dividends	\$					
	1c Royalties	\$				-	
	1d Other income	\$					
543	1e Gains (losses)	\$					
	1f Deductions	\$					and the second s
PARTY STREET, CO., CO., CO., CO., CO., CO., CO., CO.	1g Credits	\$					
2 Other Foreign Assets	2a Interest	\$					
	2b Dividends	\$		Sine			- Commence
	2c Royalties	\$					
	2d Other income	\$					
	2e Gains (losses)	\$					MILE - 400 (11 - 11 - 11 - 11 - 11 - 11 - 11 - 1
	2f Deductions	\$					
Dort IV E	2g Credits	\$	L				
		Financial Assets (see inst		, . ,	1		
If you reported specified for	oreign financial assets	on one or more of the following for	ms, enter the r	number of such for	rms filed.	You do not	need to
include these assets on Fo							
1. Number of Forms 3520		<ol><li>Number of Forms 3520-A</li></ol>		3. 1	Number o	f Forms 547	711
<ol><li>Number of Forms 8621</li></ol>		5. Number of Forms 8865	1				
Part V Dotailed In	formation for Ea	ob Faraign Danasit and O	:_I A			D 110	······································
(see instruc		ch Foreign Deposit and Cເ	istodiai Acc	count included	in the	Part I St	ummary
				1.12.2			
		art V, attach a continuation statem			Application of the second		***************************************
1 Type of account	Deposit	Custodial	2	Account number of	or other d	esignation	
3 Check all that apply	a Account ope	ened during tax year <b>b</b>	Account close	d during tay year			
- oos., an indiappry				d during tax year ported in Part III w	ith respe	ct to this as	eet
4 Maximum value of ac	count during tax year	itiy ewiled with apodde u				or to tillo do	ioo t
		te to convert the value of the acco				Yes	No
	" to line 5, complete al				<u> </u>		
(a) Foreign currency		(b) Foreign currency exchange ra	ite used to	(c) Source of exc	change ra	ite used if n	ot from U.S.
is maintained		convert to U.S. dollars	orano geometralio FORICO	Treasury Departm			
Virginianian anna anna anna anna anna anna	41. T. T. T. T. J.			-			

P	art V Detailed Information for Each Foreign Deposit and Custo (see instructions) (continued)	odial Account Included in the Part I Summary
7a	Name of financial institution in which account is maintained	b Global Intermediary Identification Number (GIIN) (Optional)
8	Mailing address of financial institution in which account is maintained. Number, st	reet, and room or suite no.
9	City or town, state or province, and country (including postal code)	
	art VI Detailed Information for Each "Other Foreign Asset" Inc	
If yo	ou have more than one asset to report in Part VI, attach a continuation statement fo	
1		dentifying number or other designation
3	Complete all that apply. See instructions for reporting of multiple acquisition or dis	
	a Date asset acquired during tax year, if applicable	
ŀ	Date asset disposed of during tax year, if applicable	
(		ck if no tax item reported in Part III with respect to this asset
4	Maximum value of asset during tax year (check box that applies)  a	d  \$150,000
5	Did you use a foreign currency exchange rate to convert the value of the asset int	
6	If you answered "Yes" to line 5, complete all that apply.	o o.o. dollaro
<u> </u>	(a) Foreign currency in which asset is denominated  (b) Foreign currency exchange rate to convert to U.S. dollars	(c) Source of exchange rate used if not from U.S.  Treasury Department's Bureau of the Fiscal Service
7 a c d	If asset reported on line 1 is stock of a foreign entity or an interest in a foreign entity  Name of foreign entity  Type of foreign entity  (1) Partnership  (2) Co  Mailing address of foreign entity. Number, street, and room or suite no.	ty, enter the following information for the asset.  b GIIN (Optional)  rporation  (3) Trust  (4) Estate
.8	City or town, state or province, and country (including postal code)  If asset reported on line 1 is not stock of a foreign entity or an interest in a foreign entity or an interest in a foreign entity or an interest in a	
	<b>Note.</b> If this asset has more than one issuer or counterparty, attach a continuation or counterparty (see instructions).	statement with the same information for each additional issuer
а	Name of issuer or counterparty	
	Check if information is for Issuer Counterparty	A
		The state of the s
b	Type of issuer or counterparty  (1) Individual (2) Partnership (3) Co	rporation (4) Trust (5) Estate
С	Check if issuer or counterparty is a U.S. person Foreign	person
d	Mailing address of issuer or counterparty. Number, street, and room or suite no.	
е	City or town, state or province, and country (including postal code)	
		Form <b>8938</b> (2017)

Form 1116	U.S. and Foreign Sou	rce Income Summa	ry	
NAME				and the second s
DONALD J. & MELANIA TRUMP				
INCOME TYPE	- PE	TOTAL	11.0	FOREIGN GENERAL
Compensation		373,629.	U.S. 373,629.	GENERAL
Dividends/Distributions	SEE STATEMENT 89	21,984.	13,838.	0 146
Interest	DDD DIMIDMENT 09	6,758,494.	6,758,494.	8,146.
Capital Gains		12,206,298.		
Business/Profession	an B.F		12,206,298.	
Rent/Royalty	¥	2,265,119.	2,265,119.	
		745,037.	745,037.	
State/Local Refunds	CDD CENTRALINE 00	046 450 740	460 550 000	55 005 000
Partnership/S Corporation	SEE STATEMENT 90	216,158,712.	160,772,909.	55,385,803.
Trust/Estate		-5,848.	-5,848.	2
Other Income		32,791,662.	32,791,662.	Maria Ma
Gross Income		271,315,087.	215,921,138.	55,393,949.
Less:				
Section 911 Exclusion	Ÿ.			
Capital Losses		4,678,000.	4,678,000.	
Capital Gains Tax Adjustment		,		
Total Income - Form 1116	_	266,637,087.	211,243,138.	55,393,949.
			¥	
Deductions:				
Business/Profession Expenses		137,638,421.	96,228,569.	41,409,852.
Rent/Royalty Expenses		214,663.	214,663.	
Partnership/S Corporation Losses		96,629,569.	85,471,286.	11,158,283.
Trust/Estate Losses	¥	5,848.	5,848.	
Capital Losses				
Non-capital Losses				a
Individual Retirement Account				
Moving Expenses				
Self-employment Tax Deduction		. 97,548.	97,548.	
Self-employment Health Insurance			te ts at as	
Keogh Contributions				
Alimony				
Forfeited Interest				
Foreign Housing Deduction				
Other Adjustments		44,979,682.	44,979,682.	
Capital Gains Tax Adjustment		44,575,002.	44,575,002.	
Provided Bods and Montal Architectures and resource and resource and account to the contract of the contract o		279,565,731.	226,997,596.	F2 F60 13F
Total Deductions		279,365,731.	226,997,596.	52,568,135.
Adjusted Gross Income	_	-12,928,644.	-15,754,458.	2,825,814.
Less Itemized Deductions:				
Specifically Allocated				
Home Mortgage Interest				
Other Interest		881,759.	881,759.	
		9,356,162.		1 010 255
Ratably Allocated Total Adjustments to Adjusted Gross Incor	me —	10,237,921.	7,445,907. 8,327,666.	1,910,255. 1,910,255.
an ever a section ( ) - Control and Consulting to dept. The CONTROL and CONTRO			, , , , , , ,	, , , , , , , , , , , , , , , , , , , ,
Taxable Income Before Exemptions	· The control of the	-23,166,565.	-24,082,124.	915,559.

### Form 1116

### **Allocation of Itemized Deductions**

NAME

DONALD J. & MELANIA TRUMP		100			٦
	Total Itemized	Itemized Deductions After Sec. 68		Form 1116	
9	Deductions	Reduction	Specifically U.S.	Specifically Foreign	Ratable
Taxes	5,243,690.	5,243,690.			5,243,690.
Interest - Not Including Investment Interest	,				
Contributions					
Miscellaneous Deductions Subject to 2%	4,096,981.	4,096,981.		and an arrangement of the control of	4,096,981.
Other Miscellaneous Deductions - Not Including Gambling Losses	15,491.	15,491.			15,491.
Foreign Adjustment					
Total Itemized Deductions Subject to Sec. 68	9,356,162.	9,356,162.			
Add Itemized Deductions Not Subject to Sec. 68:				¥	
Medical/Dental	e .				
Investment Interest	881,759.	881,759.	881,759.	2	
Casualty Losses				-	
Gambling Losses			*		2
Qualified contributions			*		~
Foreign Adjustment			Ar_113 1.5 T. S. 11 2.5 T. 2.5 T.		
Total Itemized Deductions	10,237,921.				
Total Allowed on Schedule A		,10,237,921.	. 881,759.		9,356,162.

Form 1116	Foreign Tax Preference Items		
NAME			
DONALD J. & MELANIA TRUMP	7	* *	-
Alternative minimum tax deductions allocation:			
		15,491.	
Other deductions not directly allocated		0.	
Total alternative minimum tax adjustments	1	15,491.	
Total foreign source income	55,393,949.		
Total foreign source income Total gross income	271,315,087.		
Ratio of foreign source income to gross income	<del></del>	.204168	
Total foreign source deductions	=	3,162.	
Total deductions allocated to foreign income class:			
	4		2 112
General limitation income Passive income			3,112.
Income re-sourced by treaty			Personal Articles and Articles

Form 1116	Foreign Wages, Salaries, Business and Pr	ofession Income	
NAME			
DONALD J. & MELANIA T Wages and Salaries:	TRUMP		
Trugge and Calarios.		14 000000000	
	Source	Amount	
Total Foreign Wages and Salari	ies		
Business and Profession Incom	ie:		
		Amount	
	Source	Amount	æ
Management			
Market and the second			
Total Foreign Business and Pro	fession Income	A COLUMN TO THE PARTY OF THE PA	
	*		
Reduction for Foreign Earned In	ncome Exclusion/Deduction:		
Total Foreign Wagge and Calari	ies		
	on/Deduction		
Percent Applicable to Foreign W	Vages and Salaries		*
Reduction Amount			
Manager and Coloring Included a	un Form 1116 line 1	~	
wages and Salaries Included o	n Form 1116, line 1		THE PROPERTY OF THE PROPERTY O
	ofession Income		
	on/DeductionBusiness and Profession Income		
1 or out to applicable to 1 or eight c			
Reduction Amount			
Business and Profession Incon	ne Included on Form 1116, line 1		

Form 1116	Pro F	Rata Share of All	ocated Losses		
NAME  DONALD J. & MELANIA TRUMP  Allocation of Losses from Other Categories			ĵ.		
INCOME CLASSIFICATION		INCOME	LOSS	ALLOCATED LOSS	LOSS NOT ALLOCATED
Passive income Income re-sourced by treaty General limitation income Totals	_	915,559. 915,559.		2000	TALESON ILD
Allocation of U.S. Losses	The state of the s				
INCOME CLASSIFICATION		REMAINING INCOME	U.S. LOSS	ALLOCATED LOSS	LOSS NOT ALLOCATED
Passive income Income re-sourced by treaty General limitation income Totals		915,559. 915,559.	24,070,428. 24,070,428.	915,559. 915,559.	23,154,869 23,154,869
Recapture of Prior Year Overall Foreign Los	SS	****			
INCOME CLASSIFICATION		REMAINING INCOME	OVERALL PRIOR YEAR LOSS	RECAPTURED LOSS	LOSS NOT RECAPTURED
Passive income Income re-sourced by treaty General limitation income Totals Recapture percentage  Recapture of Separate Limitation Loss Acco					
INCOME CLASSIFICATION	,	REMAINING	PRIOR YEAR LOSS	RECHARACTERIZED LOSS	LOSS NOT RECHARACTERIZED
Passive income Income re-sourced by treaty General limitation income Totals			7,128,592. 7,128,592.		7,128,592, 7,128,592,
Recapture of Overall Domestic Loss Prior to	2012				
INCOME CLASSIFICATION Passive income		U.S. TAXABLE INCOME LIMIT	PRIOR YEAR LOSS	RECAPTURED LOSS	LOSS NOT RECAPTURED
Income re-sourced by treaty General limitation income Totals	-	0.	2,486,985.		2,486,985. 2,486,985.
Recapture of Overall Domestic Loss					
INCOME CLASSIFICATION		U.S. TAXABLE INCOME LIMIT	PRIOR YEAR LOSS	RECAPTURED LOSS	LOSS NOT RECAPTURED
Passive income Income re-sourced by treaty General limitation income Totals		0.	53,553. 53,553.	,	53,553. 53,553.
Adjustments to Form 1116, Line 15					
INC. CLASSIFICATION CATEGORIES Passive	U.S. LOSSES	PRIOR YFA OVERALL		DOMESTIC RECAPTURE	FORM 1116, LINE 16
Re-sourced by treaty General limitation	-915,5	559.			-915,559.

Form 1116 Alterna	tive Minimum Tax	Foreign Tax Credit	•	
· · · · · · · · · · · · · · · · · · ·	Rata Share of All	ocated Losses		
NAME DONALD J. & MELANIA TRUMP				
Allocation of Losses from Other Categories		W 4		
			ALLOCATED	LOSS NOT
INCOME CLASSIFICATION	INCOME	LOSS	LOSS	ALLOCATED
Passive income				
Income re-sourced by treaty	2,821,506.			
General limitation income Totals	2,821,506.			
lutais		·		· · · · · · · · · · · · · · · · · · ·
Allocation of U.S. Losses				
INCOME CLASSIFICATION	REMAINING INCOME	U.S. LOSS	ALLOCATED LOSS	LOSS NOT ALLOCATED
Passive income			MANAGET TOTAL III	
Income re-sourced by treaty				
General limitation income	2,821,506.			
Totals	2,821,500.			
Recapture of Prior Year Overall Foreign Loss			S. CARROLL S. AMERICAN S.	
INCOME CLASSIFICATION	REMAINING INCOME	OVERALL PRIOR YEAR LOSS	RECAPTURED LOSS	LOSS NOT RECAPTURED
Passive income				
Income re-sourced by treaty		C 0C4 F1F	1 410 753	A CE2 76A
General limitation income	2,821,506.	6,064,517.	1,410,753.	4,653,764
Totals  Recenture percentage .5000	2,821,500.	0,004,517.	1,410,733.	2,000,101
Recapture percentage5000				
Recapture of Separate Limitation Loss Accounts				
INCOME CLASSIFICATION	REMAINING INCOME	PRIOR YEAR LOSS	RECHARACTERIZED LOSS	LOSS NOT RECHARACTERIZED
Passive income			1,410,753.	
Income re-sourced by treaty	1 410 752	2 502 204		2 171 531
General limitation income	1,410,753.	3,582,284.	1,410,753.	2,171,531
Totals	1,410,733.	3,302,201.	2,220,.001	
Recapture of Overall Domestic Loss Prior to 2012				A CONTRACT OF THE PARTY OF THE
INCOME CLASSIFICATION	U.S. TAXABLE INCOME LIMIT	PRIOR YEAR LOSS	RECAPTURED LOSS	LOSS NOT RECAPTURED
Passive income				man Proces
Income re-sourced by treaty				
General limitation income				
Totals				
Recapture of Overall Domestic Loss	The state of the s	***************************************		
INCOME CLASSIFICATION	U.S. TAXABLE INCOME LIMIT	.: PRIOR YEAR LOSS	RECAPTURED LOSS	LOSS NOT RECAPTURED
Passive income			Security Section (Internal Prints Co.)	
Income re-sourced by treaty General limitation income	12,795,689.	43,853,308.	12,795,689.	31,057,619
	14 173 009.	#1 077 100.	14,133,003.	01,001,010

Adjustments to Form 1116	, Line 15		•			
INC. CLASSIFICATION	OTHER. CATEGORIES	U.S. LOSSES	PRIOR YEAR OVERALL	RECAPTURE OF LOSS ACCOUNTS	DOMESTIC RECAPTURE	FORM 1116,. LINE 16
Passive			-	1,410,753.		1,410,753.
Re-sourced by treaty General limitation			-1,410,753.	-1,410,753.	12,795,689.	9,974,183.

Department of the Treasury Internal Revenue Service

Name(s) shown on return

### Sales and Other Dispositions of Capital Assets ▶ Go to www.irs.gov/Form8949 for instructions and the latest information.

OMB No. 1545-0074

File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

Social security number or taxpayer identification number

Sequence No. 12A

DONALD J & MELANIA <trump< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th></trump<>							
Before you check Box A, B, or C belo statement will have the same inform broker and may even tell you which	ation as Form	r you received a 1099-B. Either	any Form(s) 1099-E will show whether y	3 or substitute stat your basis (usually	ement(s) fi your cost)	rom your broker. was reported to t	A substitute he IRS by your
Part I Short-Term. Transact	ions involving	capital asse	ts you held 1 yea	r or less are sho	ort term. I	or long-term tr	ansactions,
see page 2.						ACTION OF THE PERSON OF THE PE	
<b>Note:</b> You may aggree and for which NO adju- to report these transac	stments or co	ides are requi	red. Enter the to	Form(s) 1099-E tals directly on S	3 showing Schedule	basis was repo D, line 1a; you	rted to the IRS aren't required
You must check Box A, B, or C be				, annling for usur o	hout town		-1-1
Form 8949, page 1, for each applical complete as many forms with the sa	ble box. If you l	have more shor	t-term transactions	s than will fit on th	is page for	one or more of th	e boxes,
(A) Short-term transactions rep	orted on Form(	(s) 1099-B show	ving basis was repo	orted to the IRS (se	ee <b>Note</b> ab	ove)	
(B) Short-term transactions rep	10			eported to the IRS			
(C) Short-term transactions not	reported to yo	u on Form 109	9-B				
1 (a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis. See the Note below and see Column (e)	If you enter	nt, if any, to gain or loss. an amount in column (g), ode in column (f). parate instructions.	(h) Gain or (loss). Subtract column (e) from column (d) and combine the
*			23	in the separate instructions	from instructions	Amount of adjustment	result with column (g)
					mstructions		(3)
				-			
				#			
*							
			7,				
2 Totals. Add the amounts in colum (subtract negative amounts). Ente include on your Schedule D, line 1 checked), line 2 (if Box B above Box C above is checked)	r each total her Lb (if Box A abos s checked), or l	re and ove is line 3 (if		()			

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

Software ID: Software Version: SSN:

Spouse SSN

Name: DONALD J & MELANIA<TRUMP

-		
Form	8949	(2017)

Attachment Sequence No. 12A

Page 2

Name(s) shown on return, Name and SSN or taxpayer identification no. not required if shown on other side DONALD J & MELANIA<TRUMP

Social security number or taxoaver identification number

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement (statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part II Long-Term. Transactions involving capital assets you held more than 1 year are long term. For short-term transactions, see page 1.

**Note:** You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which NO adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

(D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)

[[(E)] Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS

(F) Long-term transactions not reported to you on Form 1099-B

1 (a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis. See the <b>Note</b> below and see <i>Column</i> (e) in the separate instructions	If you enter	nt, if any, to gain or loss. an amount in column (g), ode in column (f). parate instructions.  (g) Amount of adjustment	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
7000.000 SH - APPLE INC	10-08-2013	01-09-2017	833,118	(481,505)			351,613
2800.000 SH - CATERPILLAR INC	12-20-2013	01-10-2017	263,889	(248,253)			15,636
1000.000 SH - EXXON MOBIL CORP	02-18-2015	01-10-2017	87,106	(91,951)			-4,845
2250.000 SH - HALLIBURTON COMPANY	10-07-2013	02-18-2015	124,575	(99,770)			24,805
7400.000 SH - MICROSOFT CORP	10-07-2013	01-09-2017	464,558	(248,867)			215,691
1300.000 SH - PHILLIPS 66	02-18-2015	01-10-2017	110,395	(99,293)			11,102
1250.000 SH - PEPSICO INC	10-08-2013	01-12-2017	127,281	(99,155)			28,126
2 Totals. Add the amounts in colum (subtract negative amounts). Ente include on your Schedule D, line & checked), line 9 (if Box E above i Box F above is checked)	er each total her Bb (if Box D above s checked), or I	e and ove is ine 10 (if	2,010,922	(1,368,794)			642,128

**Note:** If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

Note: You may aggreg and for which NO adjus to report these transac	jate all long-te stments or co	des are requi	red. Enter the to	Form(s) 1099-B tals directly on S	showing Schedule I	basis was repor D, line 8a; you	ted to the IRS aren't required
You must check Box D, E, or F bel Form 8949, page 2, for each applicat complete as many forms with the sar	low. Check on ole box. If you h	ly one box. If nave more long	more than one box	applies for your lo	ong-term tr s page for o	ansactions, compone or more of the	lete a separate e boxes,
☐(D) Long-term transactions repo ☐(E) Long-term transactions repo ☐(F) Long-term transactions not	orted on Form(s	) 1099-B show	ing basis wasn't re		e <b>Note</b> abo	ove)	
1 (a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis. See the Note below and see Column (e) in the separate	If you enter	it, if any, to gain or loss. an amount in column (g), ode in column (f). arate instructions.  (g)  Amount of adjustment	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
10500.000 SH - GLOBAL FASHION	VARIOUS	01-18-2017		instructions (3,762,000)	instructions	adjustment	-3,762,000
TECHNOLOGIES							
r							
p.							
2 Totals. Add the amounts in column (subtract negative amounts). Ente include on your Schedule D, line 8 checked), line 9 (if Box E above i Box F above is checked)	r each total her Bb (if Box D ab s checked), or I	e and ove is ine 10 (if		(3,762,000)		reposited to the	-3,762,000

Part II Long-Term. Transactions involving capital assets you held more than 1 year are long term. For short-term

transactions, see page 1.

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

Form **8949** (2017)

Department of the Treasury Internal Revenue Service

Additional Medicare Tax

If any line does not apply to you, leave it blank. See separate instructions.

Attach to Form 1040, 1040NR, 1040-PR, or 1040-SS.

OMB No. 1545-0074

Go to www.irs.gov/Form8959 for instructions and the latest information. Name(s) shown on return Your social security number DONALD J. & MELANIA TRUMP Part I Additional Medicare Tax on Medicare Wages 1 Medicare wages and tips from Form W-2, box 5. If you have more than one Form W-2, enter the total of the amounts from box 5 373,629 2 Unreported tips from Form 4137, line 6 3 Wages from Form 8919, line 6 3 373,629 4 Add lines 1 through 3 4 5 Enter the following amount for your filing status: Married filing jointly \$250,000 Married filing separately \$125,000 Single, Head of household, or Qualifying widow(er) \$200,000 250,000. 6 Subtract line 5 from line 4. If zero or less, enter -0-123,629 Additional Medicare Tax on Medicare wages. Multiply line 6 by 0.9% (0.009), Enter here and go to Part II 1,113. 7 Additional Medicare Tax on Self-Employment Income 8 Self-employment income from Schedule SE (Form 1040), Section A, line 4, or Section B, line 6. If you had a loss, enter -0- (Form 1040-PR and Form 1040-SS filers, see instructions.) 6,727,405. 8 Enter the following amount for your filing status: Married filing jointly \$250,000 Married filing separately \$125,000 Single, Head of household, or Qualifying widow(er) \$200,000 250 000 10 Enter the amount from line 4 373,629 11 Subtract line 10 from line 9. If zero or less, enter -0-12 Subtract line 11 from line 8. If zero or less, enter -0-6,727,405. 12 Additional Medicare Tax on self-employment income. Multiply line 12 by 0.9% (0.009), Enter 60,547. 13 Part III Additional Medicare Tax on Railroad Retirement Tax Act (RRTA) Compensation Railroad retirement (RRTA) compensation and tips from Form(s) W-2, box 14 (see instructions) 15 Enter the following amount for your filing status: Married filing jointly \$250,000 Married filing separately \$125,000 Single, Head of household, or Qualifying widow(er) \$200,000 16 Subtract line 15 from line 14. If zero or less, enter -0-16 Additional Medicare Tax on railroad retirement (RRTA) compensation. Multiply line 16 by 0.9% (0.009). Enter here and go to Part IV 17 Part IV Total Additional Medicare Tax Add lines 7, 13, and 17. Also include this amount on Form 1040, line 62, (Form 1040NR, 1040-PR, and 1040-SS filers, see instructions) and go to Part V 61,660. Withholding Reconciliation 19 Medicare tax withheld from Form W-2, box 6. If you have more than one Form W-2, enter the total of the amounts from box 6 6,968 19 20 Enter the amount from line 1 373,629 20 21 Multiply line 20 by 1.45% (0.0145). This is your regular Medicare tax withholding on Medicare wages 5.418. Subtract line 21 from line 19. If zero or less, enter -0-. This is your Additional Medicare Tax withholding on Medicare wages 1,550. 23 Additional Medicare Tax withholding on railroad retirement (RRTA) compensation from Form W-2, box 14 (see instructions) 24 Total Additional Medicare Tax withholding. Add lines 22 and 23. Also include this

and 1040-SS filers, see instructions)

amount with federal income tax withholding on Form 1040, line 64 (Form 1040NR, 1040-PR,