**Form 4562**

**Depreciation and Amortization**

*(Including Information on Listed Property)*

**Part I**

**Election To Expense Certain Property Under Section 179**

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

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

**Part II**

**Special Depreciation Allowance and Other Depreciation (Don’t include listed property. See instructions.**

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>14</td>
<td>Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions.</td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Property subject to section 168(f)(1) election</td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>Other depreciation (including ACRS)</td>
<td></td>
</tr>
</tbody>
</table>

**Part III**

**MACRS Depreciation (Don’t include listed property. See instructions.**

**Section A**

<p>| | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>17</td>
<td>MACRS deductions for assets placed in service in tax years beginning before 2019</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

<p>| | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>19a</td>
<td>3-year property</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>5-year property</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>7-year property</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>10-year property</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>15-year property</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f</td>
<td>20-year property</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>g</td>
<td>25-year property</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>h</td>
<td>Residential rental property</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>i</td>
<td>Nonresidential real property</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

<p>| | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>20a</td>
<td>Class life</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>12-year</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>30-year</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>40-year</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Part IV**

**Summary (See instructions.**

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

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

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

<table>
<thead>
<tr>
<th>(a) Type of property (list vehicles first)</th>
<th>(b) Date placed in service</th>
<th>(c) Business/Investment use percentage</th>
<th>(d) Cost or other basis</th>
<th>(e) Basis for depreciation (business/investment use only)</th>
<th>(f) Recovery period</th>
<th>(g) Method/Convention</th>
<th>(h) Depreciation/deduction</th>
<th>(i) Elected section 179 cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions.</td>
<td>25</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

| % | % |

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

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

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

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.

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

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

<table>
<thead>
<tr>
<th>(a) Vehicle 1</th>
<th>(b) Vehicle 2</th>
<th>(c) Vehicle 3</th>
<th>(d) Vehicle 4</th>
<th>(e) Vehicle 5</th>
<th>(f) Vehicle 6</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td>No</td>
<td>Yes</td>
<td>No</td>
<td>Yes</td>
<td>No</td>
</tr>
</tbody>
</table>

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

**Part VI Amortization**

<table>
<thead>
<tr>
<th>(a) Description of costs</th>
<th>(b) Date amortization begins</th>
<th>(c) Amortizable amount</th>
<th>(d) Code section</th>
<th>(e) Amortization period or percentage</th>
<th>(f) Amortization for this year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amortization of costs that begins during your 2019 tax year (see instructions):</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Amortization of costs that began before your 2019 tax year</td>
<td>43</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total. Add amounts in column (f). See the instructions for where to report</td>
<td>44</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Form 4562 (2019)
TY 2019 Itemized Other Categories Statement

Name: DONALD J & MELANIA<TRUMP
SSN:
Spouse SSN:
Regulation: IRC Section 6038 & Treasury Regulation 1.6038-3(g)

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>OTHER INCOME</td>
<td>43,772,989</td>
</tr>
</tbody>
</table>
Name: DONALD J & MELANIA<br>SSN: 
Spouse SSN: 
Regulation: IRC Section 6038 & Treasury Regulation 1.6038-3(g)

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>OTHER INCOME</td>
<td>44,199,208</td>
</tr>
</tbody>
</table>
**TY 2019 Itemized other current assets schedule**

**Name:** DONALD J & MELANIA <TRUMP  
**SSN:**

<table>
<thead>
<tr>
<th>Corporation Name</th>
<th>Corporation EIN</th>
<th>Other Current Assets Description</th>
<th>Beginning Amount</th>
<th>Ending Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TRUMP INTERNATIONAL GOLF CLUB</td>
<td>98-0485744</td>
<td>MISCELLANEOUS RECEIVABLES</td>
<td>77,374</td>
<td>50,212</td>
</tr>
<tr>
<td>SCOTLAND LIMITED</td>
<td></td>
<td>PREPAID EXPENSE</td>
<td>120,239</td>
<td>101,905</td>
</tr>
</tbody>
</table>
TY 2019 Itemized other current liabilities schedule

Name: DONALD J & MELANIA<TRUMP

SSN: 

Spouse SSN: 

<table>
<thead>
<tr>
<th>Corporation Name</th>
<th>Corporation EIN</th>
<th>Description</th>
<th>Beginning Amount</th>
<th>Ending Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LIMITED</td>
<td>98-0485744</td>
<td>OTHER PAYABLES</td>
<td>415,106</td>
<td>539,569</td>
</tr>
</tbody>
</table>
Name: DONALD J & MELANIA TRUMP

SSN: 

Spouse SSN: 

<table>
<thead>
<tr>
<th>Corporation Name</th>
<th>Corporation EIN</th>
<th>Other Assets Description</th>
<th>Beginning Amount</th>
<th>Ending Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LIMITED</td>
<td>98-0485744</td>
<td>UNREALIZED CONVERSION GAIN/LOSS</td>
<td>12,088,247</td>
<td>11,255,084</td>
</tr>
<tr>
<td></td>
<td></td>
<td>INTELLECTUAL PROPERTY</td>
<td>1,936</td>
<td>1,995</td>
</tr>
</tbody>
</table>
Software ID:
Software Version:
SSN:
Spouse SSN:
Name: DONALD J & MELANIA TRUMP
Statement of Specified Foreign Financial Assets

2019

For calendar year 2019 or tax year beginning and ending

If you have attached continuation statements, check here ☐ Number of continuation statements

1 Name(s) shown on return
DONALD J & MELANIA TRUMP

2 Taxpayer Identification Number (TIN)

3 Type of filer
   a ☑ Specified individual
   b ☐ Partnership
   c ☐ Corporation
   d ☐ Trust

4 If you checked box 3a, skip this line 4. If you checked box 3b or 3c, enter the name and TIN of the specified individual who closely holds the partnership or corporation. If you checked box 3d, enter the name and TIN of the specified person who is a current beneficiary of the trust. (See instructions for definitions and what to do if you have more than one specified individual or specified person to list.)

   a Name
   b TIN

Part I Foreign Deposit and Custodial Accounts Summary

1. Number of Deposit Accounts (reported in Part V)

2. Maximum Value of All Deposit Accounts

3. Number of Custodial Accounts (reported in Part V)

4. Maximum Value of All Custodial Accounts

5. Were any foreign deposit or custodial accounts closed during the tax year? ☐ Yes ☐ No

Part II Other Foreign Assets Summary

1. Number of Foreign Assets (reported in Part VI)

2. Maximum Value of All Assets (reported in Part VI)

3. Were any foreign assets acquired or sold during the tax year? ☐ Yes ☐ No

Part III Summary of Tax Items Attributable to Specified Foreign Financial Assets (see instructions)

<table>
<thead>
<tr>
<th>(a) Asset Category</th>
<th>(b) Tax Item</th>
<th>(c) Amount reported on form or schedule</th>
<th>Where reported</th>
<th>(d) Form and line</th>
<th>(e) Schedule and line</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Foreign Deposit and Custodial Accounts</td>
<td>1a Interest</td>
<td>$</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1b Dividends</td>
<td>$</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1c Royalties</td>
<td>$</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1d Other income</td>
<td>$</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1e Gains (losses)</td>
<td>$</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1f Deductions</td>
<td>$</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1g Credits</td>
<td>$</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 Other Foreign Assets</td>
<td>2a Interest</td>
<td>$</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2b Dividends</td>
<td>$</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2c Royalties</td>
<td>$</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2d Other income</td>
<td>$</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2e Gains (losses)</td>
<td>$</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2f Deductions</td>
<td>$</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2g Credits</td>
<td>$</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Part IV Excepted Specified Foreign Financial Assets (see instructions)

If you reported specified foreign financial assets on one or more of the following forms, enter the number of such forms filed. You do not need to include these assets on Form 8938 for the tax year.

1. Number of Forms 3520 2. Number of Forms 3520-A 3. Number of Forms 5471

1
### Part V  Detailed Information for Each Foreign Deposit and Custodial Account Included in the Part I Summary (see instructions)

If you have more than one account to report in Part V, attach a continuation statement for each additional account (see instructions).

<table>
<thead>
<tr>
<th></th>
<th>Type of account</th>
<th>Account number or other designation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Check all that apply:

- [ ] Account opened during tax year
- [ ] Account closed during tax year
- [ ] Account jointly owned with spouse
- [ ] No tax item reported in Part III with respect to this asset

<table>
<thead>
<tr>
<th>4</th>
<th>Maximum value of account during tax year</th>
<th>$</th>
</tr>
</thead>
</table>

| 5 | Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? | [ ] Yes  [ ] No |

If you answered "Yes" to line 5, complete all that apply.

<table>
<thead>
<tr>
<th>(a) Foreign currency in which account is maintained</th>
<th>(b) Foreign currency exchange rate used to convert to U.S. dollars</th>
<th>(c) Source of exchange rate used if not from U.S. Treasury Department's Bureau of the Fiscal Service</th>
</tr>
</thead>
</table>

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 37753A  Form 8938 (2019)
### Part V Detailed Information for Each Foreign Deposit and Custodial Account Included in the Part I Summary (see instructions) (continued)

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>7a</td>
<td>Name of financial institution in which account is maintained</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Global Intermediary Identification Number (GIIN) (Optional)</td>
</tr>
</tbody>
</table>

8 Mailing address of financial institution in which account is maintained. Number, street, and room or suite no.

9 City or town, state or province, and country (including postal code)

### Part VI Detailed Information for Each "Other Foreign Asset" Included in the Part II Summary (see instructions)

If you have more than one asset to report in Part VI, attach a continuation statement for each additional asset (see instructions).

<table>
<thead>
<tr>
<th>1 Description of asset</th>
<th>2 Identifying number or other designation</th>
</tr>
</thead>
</table>

3 Complete all that apply. See instructions for reporting of multiple acquisition or disposition dates.

| a  | Date asset acquired during tax year, if applicable |
|    |                                                      |
| b  | Date asset disposed of during tax year, if applicable |
| c  | Check if asset jointly owned with spouse |
| d  | Check if no tax item reported in Part III with respect to this asset |
| e  | Maximum value of asset during tax year (check box that applies) |
| a  | $0 - $50,000 |
| b  | $50,001 - $100,000 |
| c  | $100,001 - $150,000 |
| d  | $150,001 - $200,000 |
| e  | If more than $200,000, list value |

5 Did you use a foreign currency exchange rate to convert the value of the asset into U.S. dollars? (Yes or No)

6 If you answered "Yes" to line 5, complete all that apply.

(a) Foreign currency in which asset is denominated |
(b) Foreign currency exchange rate used 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 If asset reported on line 1 is stock of a foreign entity or an interest in a foreign entity, enter the following information for the asset.

a Name of foreign entity |

b GIIN (Optional) |

c Type of foreign entity |
| (1) Partnership |
| (2) Corporation |
| (3) Trust |
| (4) Estate |

d Mailing address of foreign entity. Number, street, and room or suite no.

e City or town, state or province, and country (including postal code)

8 If asset reported on line 1 is not stock of a foreign entity or an interest in a foreign entity, enter the following information for the asset. **Note:** If this asset has more than one issuer or counterparty, attach a continuation statement with the same information for each additional issuer or counterparty (see instructions).

a Name of issuer or counterparty |

b Type of issuer or counterparty |
| (1) Individual |
| (2) Partnership |
| (3) Corporation |
| (4) Trust |
| (5) Estate |

c 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.

e City or town, state or province, and country (including postal code)
Additional Data

Software ID:
Software Version:
SSN:
Spouse SSN:
Name: DONALD J & MELANIA TRUMP
### Part III  Phased-In Reduction

Complete Part III only if your taxable income is more than $160,700 but not $210,700 ($160,725 and $210,725 if married filing separately; $321,400 and $421,400 if married filing jointly) and line 10 is less than line 3. Otherwise, skip Part III.

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>17</td>
<td>Enter amounts from line 3</td>
<td>17</td>
</tr>
<tr>
<td>18</td>
<td>Enter the amounts from line 10</td>
<td>18</td>
</tr>
<tr>
<td>19</td>
<td>Subtract line 18 from line 17</td>
<td>19</td>
</tr>
<tr>
<td>20</td>
<td>Taxable income before qualified business income deduction</td>
<td>20</td>
</tr>
<tr>
<td>21</td>
<td>Threshold. Enter $160,700 ($160,725 if married filing separately; $321,400 if married filing jointly)</td>
<td>21</td>
</tr>
<tr>
<td>22</td>
<td>Subtract line 21 from line 20</td>
<td>22</td>
</tr>
<tr>
<td>23</td>
<td>Phase-in range. Enter $50,000 ($100,000 if married filing jointly)</td>
<td>23</td>
</tr>
<tr>
<td>24</td>
<td>Phase-in percentage. Divide line 22 by line 23</td>
<td>24</td>
</tr>
<tr>
<td>25</td>
<td>Total phase-in reduction. Multiply line 19 by line 24</td>
<td>25</td>
</tr>
<tr>
<td>26</td>
<td>Qualified business income after phase-in reduction. Subtract line 25 from line 17. Enter this amount here and on line 12, for the corresponding trade or business</td>
<td>26</td>
</tr>
</tbody>
</table>

### Part IV  Determine Your Qualified Business Income Deduction

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>27</td>
<td>Total qualified business income component from all qualified trades, businesses, or aggregations. Enter the amount from line 18</td>
<td>27</td>
</tr>
<tr>
<td>28</td>
<td>Qualified REIT dividends and publicly traded partnership (PTP) income or (loss). See instructions</td>
<td>28</td>
</tr>
<tr>
<td>29</td>
<td>Qualified REIT dividends and PTP (loss) carryforward from prior years</td>
<td>29</td>
</tr>
<tr>
<td>30</td>
<td>Total qualified REIT dividends and PTP income. Combine lines 28 and 29. If less than zero, enter -0-</td>
<td>30</td>
</tr>
<tr>
<td>31</td>
<td>REIT and PTP component. Multiply line 20 by 20% (0.20)</td>
<td>31</td>
</tr>
<tr>
<td>32</td>
<td>Qualified business income deduction before the income limitation. Add lines 27 and 31</td>
<td>32</td>
</tr>
<tr>
<td>33</td>
<td>Taxable income before qualified business income deduction</td>
<td>33</td>
</tr>
<tr>
<td>34</td>
<td>Net capital gain. See instructions</td>
<td>34</td>
</tr>
<tr>
<td>35</td>
<td>Subtract line 34 from line 33. If zero or less, enter -0-</td>
<td>35</td>
</tr>
<tr>
<td>36</td>
<td>Income limitation. Multiply line 35 by 20% (0.20)</td>
<td>36</td>
</tr>
<tr>
<td>37</td>
<td>Qualified business income deduction before the domestic production activities deduction (DPAD) under section 199A(g). Enter the smaller of line 32 or line 35</td>
<td>37</td>
</tr>
<tr>
<td>38</td>
<td>DPAD under section 199A(g) allocated from an agricultural or horticultural cooperative. Don't enter more than line 33 minus line 37</td>
<td>38</td>
</tr>
<tr>
<td>39</td>
<td>Total qualified business income deduction. Add lines 37 and 38</td>
<td>39</td>
</tr>
<tr>
<td>40</td>
<td>Total qualified REIT dividends and PTP (loss) carryforward. Combine lines 28 and 29. If zero or greater, enter -0-</td>
<td>40</td>
</tr>
</tbody>
</table>
Form 8995-A

Qualified Business Income Deduction

Attach to tax return. Go to www.irs.gov/Form8995A for instructions and the latest information.

Part I  Trade, Business, or Aggregation Information

Complete the schedules for Form 8995-A, (A, B, C, and/or D), as applicable, before starting Part I. Attach additional schedules when needed. See instructions.

<table>
<thead>
<tr>
<th></th>
<th>(e) Trade, business, or aggregation name</th>
<th>(b) Check if specified service</th>
<th>(c) Check if aggregation</th>
<th>(d) Taxpayer identification number</th>
<th>(e) Check if patron</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>B</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>C</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Part II  Determine Your Adjusted Qualified Business Income

<table>
<thead>
<tr>
<th></th>
<th></th>
<th>A</th>
<th>B</th>
<th>C</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Qualified business income from the trade, business, or aggregation. See instructions</td>
<td>2</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Multiply line 2 by 20% (0.20). If your taxable income is $160,700 or less ($321,400 if married filing separately; $321,400 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13</td>
<td>3</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Allocable share of W-2 wages from the trade, business, or aggregation</td>
<td>4</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Multiply line 4 by 50% (0.50)</td>
<td>5</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Multiply line 4 by 25% (0.25)</td>
<td>6</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property</td>
<td>7</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Multiply line 7 by 2.5% (0.025)</td>
<td>8</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Add lines 6 and 8</td>
<td>9</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Enter the greater of line 5 or line 9</td>
<td>10</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>W-2 wage and qualified property limitation. Enter the smaller of line 3 or line 10</td>
<td>11</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Phased-in reduction. Enter amount from line 26, if any. See instructions</td>
<td>12</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12</td>
<td>13</td>
<td></td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any</td>
<td>14</td>
<td></td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Qualified business income component. Subtract line 14 from line 13</td>
<td>15</td>
<td></td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>Total qualified business income component. Add all amounts reported on line 15</td>
<td>15</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 71661B  Form 8995-A (2016)
TY 2019 Foreign Tax Credit Carryback Computation Statement

Name: DONALD J & MELANIA <TRUMP

SSN:

Spouse SSN:

Explanation:

TY 2019 Foreign Tax Credit Carryback
Computation Statement

Name: DONALD J & MELANIA <TRUMP
SSN: 
Spouse SSN: 
Explanation: 
2016 FR TX PD 8085 CARRYOVER 8085 2015 FR TX PD 8596 CARRYOVER 8596
TY 2019 Foreign Income Related Expenses
Statement

Name: DONALD J & MELANIA TRUMP
SSN:
Spouse SSN:
Explanation:

BUSINESS EXPENSES 2350
TY 2019 Foreign Income Related Expenses Statement

Name: DONALD J & MELANIA<TRUMP

SSN:
Spouse SSN:
Explanation:

BUSINESS EXPENSES 1240
TY 2019 Foreign Income Related Expenses Statement

Name: DONALD J & MELANIA<TRUMP
SSN:
Spouse SSN:
Explanation:

BUSINESS EXPENSES 12140926 PARTNERSHIP/S-CORP LOSSES 1535528
TY 2019 Foreign Income Related Expenses
Statement

Name: DONALD J & MELANIA <TRUMP
SSN:
Spouse SSN:
Explanation:
BUSINESS EXPENSES 111 PARTNERSHIP/S-CORP LOSSES 4321
TY 2019 Foreign Income Related Expenses Statement

Name: DONALD J & MELANIA<TRUMP
SSN:
Spouse SSN:
Explanation:
PARTNERSHIP/S-CORP LOSSES 191330
TY 2019 Foreign Income Related Expenses
Statement

Name: DONALD J & MELANIA TRUMP
SSN:
Spouse SSN:
Explanation:
BUSINESS EXPENSES 1196088 PARTNERSHIP/S-CORP LOSSES 2299094
TY 2019 Foreign Income Related Expenses
Statement

Name: DONALD J & MELANIA TRUM
SSN: 
Spouse SSN: 
Explanation: 
PARTNERSHIP/S-CORP LOSSES 1901179
TY 2019 Foreign Income Related Expenses
Statement

Name: DONALD J & MELANIA<TRUMP
SSN:
Spouse SSN:
Explanation:
PARTNERSHIP/S-CORP LOSSES 194038
TY 2019 Foreign Income Related Expenses Statement

Name: DONALD J & MELANIA TRUMP
SSN:
Spouse SSN:
Explanation:
PARTNERSHIP/S-CORP LOSSES 1712122
TY 2019 Foreign Income Related Expenses Statement

Name: DONALD J & MELANIA TRUMP

SSN:

Spouse SSN:

Explanation:

PARTNERSHIP/S-CORP LOSSES 191330
Name: DONALD J & MELANIA TRUMP
SSN:
Spouse SSN:
Explanation:
BUSINESS EXPENSES 118 PARTNERSHIP/S-CORP LOSSES 4291
TY 2019 Foreign Income Related Expenses
Statement

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

PARTNERSHIP/S-CORP LOSSES 26
TY 2019 Foreign Income Related Expenses Statement

Name: DONALD J & MELANIA<TRUMP
SSN:
Spouse SSN:
Explanation:
BUSINESS EXPENSES 2614 PARTNERSHIP/S-CORP LOSSES 191330
TY 2019 Foreign Income Related Expenses
Statement

Name: DONALD J & MELANIA<TRUMP
SSN:
Spouse SSN:
Explanation:

BUSINESS EXPENSES 51
TY 2019 Foreign Income Related Expenses
Statement

Name: DONALD J & MELANIA<TRUMP
SSN:
Spouse SSN:
Explanation:
BUSINESS EXPENSES 3281 PARTNERSHIP/S-CORP LOSSES 4233
TY 2019 Foreign Income Related Expenses
Statement

Name: DONALD J & MELANIA <TRUMP
SSN:
Spouse SSN:
Explanation:
BUSINESS EXPENSES 33031349 PARTNERSHIP/S-CORP LOSSES 6002393
TY 2019 Foreign Income Related Expenses Statement

Name: DONALD J & MELANIA<TRUMP
SSN:
Spouse SSN:
Explanation:
PARTNERSHIP/S-CORP LOSSES 58
TY 2019 Foreign Income Related Expenses
Statement

Name: DONALD J & MELANIA<TRUMP
SSN:
Spouse SSN:
Explanation:
BUSINESS EXPENSES 457458 PARTNERSHIP/S-CORP LOSSES 32090
TY 2019 Foreign Income Related Expenses
Statement

Name: DONALD J & MELANIA<TRUMP
SSN:
Spouse SSN:
Explanation:

BUSINESS EXPENSES 24286
TY 2019 Foreign Income Related Expenses Statement

Name: DONALD J & MELANIA<TRUMP
SSN:
Spouse SSN:
Explanation:
PARTNERSHIP/S-CORP LOSSES 1238858
TY 2019 Foreign Income Related Expenses Statement

Name: DONALD J & MELANIA TRUMP

SSN:

Spouse SSN:

Explanation:
PARTNERSHIP/S-CORP LOSSES 191330
TY 2019 Foreign Income Related Expenses
Statement

Name: DONALD J & MELANIA TRUMP
SSN:
Spouse SSN:
Explanation:

BUSINESS EXPENSES 2350
TY 2019 Foreign Income Related Expenses
Statement

Name: DONALD J & MELANIA TRUMP
SSN:
Spouse SSN:
Explanation:

BUSINESS EXPENSES 1240
TY 2019 Foreign Income Related Expenses Statement

Name: DONALD J & MELANIA TRUMP
SSN: 
Spouse SSN: 
Explanation: BUSINESS EXPENSES 12140926 PARTNERSHIP/S-CORP LOSSES 1535528
TY 2019 Foreign Income Related Expenses
Statement

Name: DONALD J & MELANIA<TRUMP
SSN:
Spouse SSN:
Explanation:
BUSINESS EXPENSES 111 PARTNERSHIP/S-CORP LOSSES 4321
TY 2019 Foreign Income Related Expenses

Statement

Name: DONALD J & MELANIA TRUMP
SSN:
Spouse SSN:
Explanation:
PARTNERSHIP/S-CORP LOSSES 191330
TY 2019 Foreign Income Related Expenses
Statement

Name: DONALD J & MELANIA<TRUMP
SSN:
Spouse SSN:
Explanation:
BUSINESS EXPENSES 1196088 PARTNERSHIP/S-CORP LOSSES 2299094
TY 2019 Foreign Income Related Expenses
Statement

Name: DONALD J & MELANIA TRUMP

SSN:

Spouse SSN:

Explanation:

PARTNERSHIP/S-CORP LOSSES 1901179
TY 2019 Foreign Income Related Expenses
Statement

Name: DONALD J & MELANIA<TRUMP
SSN:
Spouse SSN:
Explanation:
PARTNERSHIP/S-CORP LOSSES 194038
TY 2019 Foreign Income Related Expenses
Statement

Name: DONALD J & MELANIA TRUMP
SSN:
Spouse SSN:
Explaination:
PARTNERSHIP/S-CORP LOSSES 1712122
TY 2019 Foreign Income Related Expenses
Statement

Name: DONALD J & MELANIA TRUMP

SSN:

Spouse SSN:

Explanation:

PARTNERSHIP/S-CORP LOSSES 191330
TY 2019 Foreign Income Related Expenses Statement

Name: DONALD J & MELANIA <TRUMP

SSN:

Spouse SSN:

Explanation:

BUSINESS EXPENSES 118 PARTNERSHIP/S-CORP LOSSES 4291
TY 2019 Foreign Income Related Expenses Statement

Name: DONALD J & MELANIA TRUMP
SSN:
Spouse SSN:
Explanation:
PARTNERSHIP/S-CORP LOSSES 26
TY 2019 Foreign Income Related Expenses Statement

Name: DONALD J & MELANIA TRUMP
SSN:
Spouse SSN:
Explanetion:
BUSINESS EXPENSES 2614 PARTNERSHIP/S-CORP LOSSES 191330
TY 2019 Foreign Income Related Expenses
Statement

Name: DONALD J & MELANIA<TRUMP
SSN:
Spouse SSN:
Explanation:

BUSINESS EXPENSES 51
TY 2019 Foreign Income Related Expenses Statement

Name: DONALD J & MELANIA<TRUMP
SSN:
Spouse SSN
Explanation:
BUSINESS EXPENSES 3281 PARTNERSHIP/S-CORP LOSSES 4233
TY 2019 Foreign Income Related Expenses

Name: DONALD J & MELANIA < TRUMP

SSN: 

Spouse SSN: 

Explanation:

BUSINESS EXPENSES 699 PARTNERSHIP/S-CORP LOSSES 210230
TY 2019 Foreign Income Related Expenses
Statement

Name: DONALD J & MELANIA <TRUMP
SSN:
Spouse SSN:
Explanation:
BUSINESS EXPENSES 860 PARTNERSHIP/S-CORP LOSSES 4905864
TY 2019 Foreign Income Related Expenses
Statement

Name: DONALD J & MELANIA<TRUMP
SSN:
Spouse SSN:
Explanation:
BUSINESS EXPENSES 33031349 PARTNERSHIP/S-CORP LOSSES 6002393
TY 2019 Foreign Income Related Expenses
Statement

Name: DONALD J & MELANIA<TRUMP
SSN:
Spouse SSN:
Explanation:
PARTNERSHIP/S-CORP LOSSES 58
TY 2019 Foreign Income Related Expenses Statement

Name: DONALD J & MELANIA<TRUMP
SSN:
Spouse SSN:
Explanation:

BUSINESS EXPENSES 457458 PARTNERSHIP/S-CORP LOSSES 32090
TY 2019 Foreign Income Related Expenses Statement

Name: DONALD J & MELANIA<TRUMP
SSN: 
Spouse SSN: 
Explanation: 

BUSINESS EXPENSES 24286
TY 2019 Foreign Income Related Expenses Statement

Name: DONALD J & MELANIA <TRUMP

SSN: 

Spouse SSN: 

Explanation: PARTNERSHIP/S-CORP LOSSES 1238858
TY 2019 Foreign Income Related Expenses
Statement

Name: DONALD J & MELANIA TRUMP
SSN:
Spouse SSN:
Explanation:
PARTNERSHIP/S-CORP LOSSES 191330
TY 2019 Foreign Income Net Adjustment Statement

<table>
<thead>
<tr>
<th>Name:</th>
<th>DONALD J &amp; MELANIA&lt;TRUMP</th>
</tr>
</thead>
<tbody>
<tr>
<td>SSN:</td>
<td></td>
</tr>
<tr>
<td>Spouse SSN:</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Explanation</th>
</tr>
</thead>
<tbody>
<tr>
<td>RECAPTURE OF OVERALL DOMESTIC LOSS 4758431</td>
</tr>
</tbody>
</table>
Name: DONALD J & MELANIA<TRUMP
SSN:
Spouse SSN:

<table>
<thead>
<tr>
<th>Explanation</th>
</tr>
</thead>
<tbody>
<tr>
<td>ALLOCATION OF LOSSES FROM OTHER CATEGORIES 21958838</td>
</tr>
</tbody>
</table>
## TY 2019 Foreign Income Net Adjustment Statement

<table>
<thead>
<tr>
<th>Name:</th>
<th>DONALD J &amp; MELANIA&lt;TRUMP</th>
</tr>
</thead>
<tbody>
<tr>
<td>SSN:</td>
<td></td>
</tr>
<tr>
<td>Spouse SSN:</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Explanation</th>
</tr>
</thead>
<tbody>
<tr>
<td>ALLOCATION OF LOSSES FROM OTHER CATEGORIES 21964550</td>
</tr>
</tbody>
</table>
Name: DONALD J & MELANIA TRUMP
SSN: 
Spouse SSN: 

Business Name or Person Name: 
Taxpayer Identification Number: 
Form, Line or Instruction Reference: 
Regulations Reference: 
Description: SECTION 1.263(A)-1(F) DE MINIMIS SAFE HARBOR ELECTION
Attachment Information: DONALD J. & MELANIA TRUMP ARE MAKING THE DE MINIMIS SAFE HARBOR ELECTION UNDER REG. SEC. 1.263(A)-1(F).
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 NITTO WORLD LIMITED CO; HAS BEEN SATISFIED BY TURNBERRY SCOTLAND LLC; (ADDRESS: C/O THE TRUMP ORGANIZATION NEW YORK, NY 10022; EIN 30-0826567); TURNBERRY SCOTLAND LLC HAS E-FILED ITS RETURN FOR THE TAX YEAR ENDED DECEMBER 31, 2019; THE FORM 8858 FILING REQUIREMENT FOR TRUMP EDUCATION ULC; HAS BEEN SATISFIED BY THE TRUMP ENTREPRENEUR INITIATIVE LLC; (ADDRESS: C/O THE TRUMP ORGANIZATION NEW YORK, NY 10022; EIN 20-1806597); THE TRUMP ENTREPRENEUR INITIATIVE LLC HAS E-FILED ITS RETURN FOR THE TAX YEAR ENDED DECEMBER 31, 2019; THE FORM 8858 FILING REQUIREMENT FOR SLC TURNBERRY LIMITED; HAS BEEN SATISFIED BY TURNBERRY SCOTLAND LLC; (ADDRESS: C/O THE TRUMP ORGANIZATION NEW YORK, NY 10022; EIN 30-0826567); TURNBERRY SCOTLAND LLC HAS E-FILED ITS RETURN FOR THE TAX YEAR ENDED DECEMBER 31, 2019; THE FORM 8858 FILING REQUIREMENT FOR GOLF RECREATION; SCOTLAND LIMITED HAS BEEN SATISFIED BY TURNBERRY SCOTLAND LLC; (ADDRESS: C/O THE TRUMP ORGANIZATION NEW YORK, NY 10022; EIN 30-0826567); TURNBERRY SCOTLAND LLC HAS E-FILED ITS RETURN FOR THE TAX YEAR ENDED DECEMBER 31, 2019; THE FORM 8858 FILING REQUIREMENT FOR TIGL IRELAND MANAGEMENT; LIMITED HAS BEEN SATISFIED BY TW VENTURE II LLC; (ADDRESS: C/O THE TRUMP ORGANIZATION NEW YORK, NY 10022; EIN 35-2497556); TW VENTURE II LLC HAS E-FILED ITS RETURN FOR THE YEAR ENDED: DECEMBER 31, 2019; 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, 2019; 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, 2019; THE FORM 8858 FILING REQUIREMENT FOR THC VANCOUVER PAYROLL; ULC HAS BEEN SATISFIED BY DJT HOLDINGS MANAGING MEMBER LLC; (ADDRESS: C/O MAZARS USA LLP WOODBURY, NY 11797; EIN 27-4162256); DJT HOLDINGS MANAGING
MEMBER LLC HAS E-FILED ITS RETURN FOR; THE YEAR ENDED DECEMBER 31, 2019