

TY 2018 Carry Forward of General Business Credit Computation

Name: DONALD J & MELANIA<TRUMP
SSN:
Spouse SSN: . . .
Credit Identification: REHABILITATION INVESTMENT CR (PRE-2008)
The Tax Year the Credit
Originated: 01-01-1998
The Amount of the Credit: 9,348,312
The Amount Allowed for that
Year: 0

TY 2018 Carry Forward of General Business Credit Computation

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Credit Identification: REHABILITATION INVESTMENT CR (PRE-2008)

The Tax Year the Credit

Originated: 01-01-1999

The Amount of the Credit: 4,396,630

**The Amount Allowed for that
Year:**

0

TY 2018 Carry Forward of General Business Credit Computation

Name: DONALD J & MELANIA<TRUMP
SSN:
Spouse SSN:
Credit Identification: EMPLOYER SOCIAL SECURITY CR (PRE-2007)
The Tax Year the Credit
Originated: 01-01-2000
The Amount of the Credit: 145,328
The Amount Allowed for that
Year: 0

TY 2018 Carry Forward of General Business Credit Computation

Name: DONALD J & MELANIA<TRUMP
SSN:
Spouse SSN:
Credit Identification: REHABILITATION INVESTMENT CR (POST-2007)
The Tax Year the Credit
Originated: 01-01-2016
The Amount of the Credit: 26,254,147
The Amount Allowed for that
Year: 0

TY 2018 Carry Forward of General Business Credit Computation

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Credit Identification: EMPLOYER SOCIAL SECURITY CR (PRE-2007)

The Tax Year the Credit

Originated: 01-01-1998

The Amount of the Credit: 158,338

**The Amount Allowed for that
Year:**

0

TY 2018 Carry Forward of General Business Credit Computation

Name: DONALD J & MELANIA<TRUMP
SSN:
Spouse SSN:
Credit Identification: EMPLOYER SOCIAL SECURITY CR (PRE-2007)
The Tax Year the Credit
Originated: 01-01-1999
The Amount of the Credit: 162,232
The Amount Allowed for that
Year: 0

TY 2018 Carry Forward of General Business Credit Computation**Name:** DONALD J & MELANIA<TRUMP**SSN:****Spouse SSN:****Credit Identification:** EMPLOYER SOCIAL SECURITY CR (PRE-2007)**The Tax Year the Credit****Originated:** 01-01-2001**The Amount of the Credit:** 153,814**The Amount Allowed for that****Year:** 0

TY 2018 Carry Forward of General Business Credit Computation

Name: DONALD R & MELANIA<TRUMP
SSN:
Spouse SSN:
Credit Identification: EMPLOYER SOCIAL SECURITY CR (PRE-2007)
The Tax Year the Credit
Originated: 01-01-2002
The Amount of the Credit: 195,389
The Amount Allowed for that
Year: 0

TY 2018 Carry Forward of General Business Credit Computation

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Credit Identification: EMPLOYER SOCIAL SECURITY CR (PRE-2007)

The Tax Year the Credit

Originated: 01-01-2003

The Amount of the Credit: 164,032

**The Amount Allowed for that
Year:**

0

efile GRAPHIC print - DO NOT PROCESS

LATEST DATA - Production

DLN: 16221684664919

TY 2018 Carry Forward of General Business Credit Computation**Name:** DONALD J & MELANIA<TRUMP**SSN:****Spouse SSN:****Credit Identification:** EMPLOYER SOCIAL SECURITY CR (PRE-2007)**The Tax Year the Credit****Originated:** 01-01-2004**The Amount of the Credit:** 177,843**The Amount Allowed for that****Year:** 0

efile GRAPHIC print - DO NOT PROCESS	LATEST DATA - Production	DLN: 16221684664919
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TY 2018 Carry Forward of General Business Credit Computation

Name: DONALD J & MELANIA<TRUMP
SSN:
Spouse SSN:
Credit Identification: EMPLOYER SOCIAL SECURITY CR (PRE-2007)
The Tax Year the Credit
Originated: 01-01-2005
The Amount of the Credit: 166,215
The Amount Allowed for that
Year: 0

TY 2018 Carry Forward of General Business Credit Computation

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Credit Identification: EMPLOYER SOCIAL SECURITY CR (POST-2006)

The Tax Year the Credit

Originated: 01-01-2016

The Amount of the Credit: 113,234

**The Amount Allowed for that
Year:**

0

TY 2018 Carry Forward of General Business Credit Computation

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Credit Identification: EMPLOYER SOCIAL SECURITY CR (POST-2006)

The Tax Year the Credit

Originated: 01-01-2017

The Amount of the Credit: 108,600

**The Amount Allowed for that
Year:** 0

Form **4136**

Credit for Federal Tax Paid on Fuels

OMB No. 1545-0162

2018

Department of the Treasury
Internal Revenue Service

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

Attachment
Sequence No. 23

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 number.

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Off-highway business use	\$.183	161849	\$ 29,618	362
b	Use on a farm for farming purposes	.183			
c	Other nontaxable use (see Caution above line 1)	.183			
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
a	Nontaxable use			\$ 980	360
b	Use on a farm for farming purposes	\$.243	4033		
c	Use in trains	.243			
d	Use in certain intercity and local buses (see Caution above line 1)	.17			350
e	Exported	.244			413

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

Claimant certifies that the kerosene did not contain visible evidence of dye.

Exception. If any of the kerosene 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
a	Nontaxable use taxed at \$.244	\$.243	See Add'l Data	\$	346
b	Use on a farm for farming purposes	.243			
c	Use in certain intercity and local buses (see Caution above line 1)	.17			
d	Exported	.244			414
e	Nontaxable use taxed at \$.044	.043			377
f	Nontaxable use taxed at \$.219	.218			369

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
c	Nontaxable use (other than use by state or local government) taxed at \$.244	.243			346
d	Nontaxable use (other than use by state or local government) taxed at \$.219	.218			369
e	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** contain visible evidence of dye, attach an explanation 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.

Exception. If any of the kerosene included in this claim **did** contain visible evidence of dye, attach an explanation and check here ▶

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Use by a state or local government	\$.243		\$	346
b Sales from a blocked pump	.243			
c 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			418
d	Other nontaxable uses taxed at \$.244	.243			346
e	Other nontaxable uses taxed at \$.219	.218			369
f	LUST tax on aviation fuels used in foreign trade	.001			433

9 Reserved

Registration No. ▶

	(b) Rate	(c) Gallons of alcohol	(d) Amount of credit	(e) CRN
a Reserved				
b Reserved				

10 Biodiesel or Renewable Diesel Mixture Credit

Registration No. ▶

Biodiesel 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			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).

	(a) Type of use	(b) Rate	(c) Gallons, or gasoline or diesel gallon equivalents	(d) Amount of credit	(e) CRN
a Liquefied petroleum gas (LPG)		.183			419
b "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

Registration No. ▶

	(b) Rate	(c) Gallons, or gasoline or diesel gallon equivalents	(d) Amount of credit	(e) CRN
a Liquefied petroleum gas (LPG)	\$.50		\$	426
b "P Series" fuels	.50			427
c Compressed natural gas (CNG)	.50			428
d Liquefied hydrogen	.50			429
e Fischer-Tropsch process liquid fuel from coal (including peat)	.50			430
f Liquid fuel derived from biomass	.50			431
g Liquefied natural gas (LNG)	.50			432
h Liquefied gas derived from biomass	.50			436
i 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 use in certain intercity and local buses (type of use 5) (see instructions).

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Nontaxable use		.197			309
b 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 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	\$	30,598	
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Additional Data

Software ID:
Software Version:
SSN:
Spouse SSN:
Name: DONALD J & MELANIA<TRUMP

Form **4797**

Sales of Business Property
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))

OMB No. 1545-0184

2018

Department of the Treasury
Internal Revenue Service

▶ **Attach to your tax return.**
▶ **Go to www.irs.gov/Form4797 for instructions and the latest information.**

Attachment
Sequence No. 27

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

Identifying number

1 Enter the gross proceeds from sales or exchanges reported to you for 2018 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20. See instructions **1**

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft— Most Property Held More Than 1 Year (see instructions)

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
	FURNITURE & FIXTURES	VARIOUS	01-01-2018	68,949	10,046	62,935	6,014

3 Gain, if any, from Form 4684, line 39 **3**

4 Section 1231 gain from installment sales from Form 6252, line 26 or 37 **4**

5 Section 1231 gain or (loss) from like-kind exchanges from Form 8824 **5**

6 Gain, if any, from line 32, from other than casualty or theft **6**

7 Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows: **7** 6,014

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.

8 Nonrecaptured net section 1231 losses from prior years. See instructions **8**

9 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 **9**

Part II Ordinary Gains and Losses (see instructions)

10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):

11 Loss, if any, from line 7 **11** ()

12 Gain, if any, from line 7 or amount from line 8, if applicable **12**

13 Gain, if any, from line 31 **13**

14 Net gain or (loss) from Form 4684, lines 31 and 38a **14**

15 Ordinary gain from installment sales from Form 6252, line 25 or 36 **15**

16 Ordinary gain or (loss) from like-kind exchanges from Form 8824 **16**

17 Combine lines 10 through 16 **17**

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. The amount from property used as an employee cannot be deducted. 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 **18b**

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255
(see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
A		
B		
C		
D		

These columns relate to the properties on 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			
23	Adjusted basis. Subtract line 22 from line 21	23			
24	Total gain. Subtract 23 from 20	24			
25 If section 1245 property:					
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.					
a	Additional depreciation after 1975. See instructions	26a			
b	Applicable percentage multiplied by the smaller 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			
e	Enter the smaller of line 26c or 26d	26e			
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.					
a	Soil, water, and land clearing expenses	27a			
b	Line 27a multiplied by applicable percentage. See instructions	27b			
c	Enter the smaller of line 24 or 27b	27c			
28 If section 1254 property:					
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 columns A through D through line 29b before going to line 30.

30	Total gains for all properties. Add property columns A through D, line 24	30				0
31	Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31				
32	Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	32				0

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less
(see instructions)

		(a) Section 179	(b) Section 280F(b)(2)
33 Section 179 expense deduction or depreciation allowable in prior years	33		
34 Recomputed depreciation See instructions	34		
35 Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35		

Additional Data

Software ID:
Software Version:
SSN:
Spouse SSN:
Name: DONALD J & MELANIA<TRUMP

Form **4797**

Sales of Business Property
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))

OMB No. 1545-0184

2018

Department of the Treasury
Internal Revenue Service

▶ Attach to your tax return.
▶ Go to www.irs.gov/Form4797 for instructions and the latest information.

Attachment
Sequence No. 27

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

Identifying number

1 Enter the gross proceeds from sales or exchanges reported to you for 2018 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20. See instructions **1**

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft— Most Property Held More Than 1 Year (see instructions)

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
	See Additional Data Table						

3 Gain, if any, from Form 4684, line 39 **3**

4 Section 1231 gain from installment sales from Form 6252, line 26 or 37 **4**

5 Section 1231 gain or (loss) from like-kind exchanges from Form 8824 **5**

6 Gain, if any, from line 32, from other than casualty or theft **6**

7 Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows: **7** 23,609,622

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.

8 Nonrecaptured net section 1231 losses from prior years. See instructions **8**

9 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 **9**

Part II Ordinary Gains and Losses (see instructions)

10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):

11 Loss, if any, from line 7 **11** ()

12 Gain, if any, from line 7 or amount from line 8, if applicable **12**

13 Gain, if any, from line 31 **13**

14 Net gain or (loss) from Form 4684, lines 31 and 38a **14**

15 Ordinary gain from installment sales from Form 6252, line 25 or 36 **15**

16 Ordinary gain or (loss) from like-kind exchanges from Form 8824 **16**

17 Combine lines 10 through 16 **17**

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. The amount from property used as an employee cannot be deducted. 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 **18b**

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255
(see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
A		
B		
C		
D		

These columns relate to the properties on 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			
23	Adjusted basis. Subtract line 22 from line 21	23			
24	Total gain. Subtract 23 from 20	24			
25 If section 1245 property:					
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.					
a	Additional depreciation after 1975. See instructions	26a			
b	Applicable percentage multiplied by the smaller 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			
e	Enter the smaller of line 26c or 26d	26e			
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.					
a	Soil, water, and land clearing expenses	27a			
b	Line 27a multiplied by applicable percentage. See instructions	27b			
c	Enter the smaller of line 24 or 27b	27c			
28 If section 1254 property:					
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 columns A through D through line 29b before going to line 30.

30	Total gains for all properties. Add property columns A through D, line 24	30	
31	Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	
32	Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	32	

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less
(see instructions)

	(a) Section 179	(b) Section 280F(b)(2)
33	Section 179 expense deduction or depreciation allowable in prior years	33
34	Recomputed depreciation See instructions	34
35	Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35

Additional Data

Software ID:
 Software Version:
 SSN:
 Spouse SSN:
 Name: DONALD J & MELANIA<TRUMP

Form 4797, Part I, Line 2 - Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft - Most Property Held More Than 1 Year:

(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss). Subtract (f) from the sum of (d) and (e)
PARK BRIAR ASSOCIATE						2,583,663
MAR-A-LAGO CLUB, LLC						-335
40 WALL DEVELOPMENT						-551,989
DJT HOLDINGS LLC - O						22,274
DJT HOLDINGS LLC - O						11,288
THE TRUMP CORPORATIO						-38,633
DJT HOLDINGS MM LLC						-553
TRUMP VILLAGE CONST						3,203,911
BEACH HAVEN APARTMEN						1,511,836
SHORE HAVEN APARTMEN						3,023,614
STARRETT CITY ASSOCI						14,844,285
DJT HOLDINGS MM LLC						60
DJT HOLDINGS LLC - T						5,894
DJT HOLDINGS LLC - T						-25,328
SC LP SHOPPING CENTE						554,383
DJT HOLDINGS MANAGIN						-10,649
DJT HOLDINGS LLC - 4						-453,847
DJT HOLDINGS LLC - T						-490
DJT HOLDINGS MM LLC						-5
DJT HOLDINGS MANAGIN						-4,584
DJT HOLDINGS-D B PAC						-1,054,296
DJT HOLDINGS MM LLC						-258
DJT HOLDINGS MM LLC/						225
DJT HOLDINGS MM LLC/						114
DJT HOLDINGS MM LLC/						-256
DJT HOLDINGS MM LLC/						-5
DJT HOLDINGS MM LLC/						60
DJT HOLDINGS MM LLC						-10,757

Form **6198**

At-Risk Limitations

OMB NO. 1545-0712

(Rev. November 2009)
Department of the Treasury
Internal Revenue Service

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

Attachment
Sequence No. 31

Name(s) shown on return

Identifying number

DONALD J & MELANIA<TRUMP

Description of activity (see page 2 of the instructions)
T INTERNATIONAL REALTY LLC 90-0883344

Part I Current Year Profit (Loss) From the Activity, Including Prior Year Nondeductible Amounts.
See page 2 of the instructions.

1	Ordinary income (loss) from the activity (see page 2 of the instructions)	1	-816,855
2	Gain (loss) from the sale or other disposition of assets used in the activity (or of your interest in the activity) that you are reporting on:		
a	Schedule D	2a	
b	Form 4797	2b	
c	Other form or schedule	2c	
3	Other income and gains from the activity, from Schedule K-1 of Form 1065, Form 1065-B, or Form 1120S, that were not included on lines 1 through 2c	3	
4	Other deductions and losses from the activity, including investment interest expense allowed from Form 4952, that were not included on lines 1 through 2c	4	(350)
5	Current year profit (loss) from the activity. Combine lines 1 through 4. See page 3 of the instructions before completing the rest of this form	5	-817,205

Part II Simplified Computation of Amount At Risk. See page 3 of the instructions before completing this part.

6	Adjusted basis (as defined in section 1011) in the activity (or in your interest in the activity) on the first day of the tax year. Do not enter less than zero	6	0
7	Increases for the tax year (see page 3 of the instructions)	7	704,401
8	Add lines 6 and 7	8	704,401
9	Decreases for the tax year (see page 4 of the instructions)	9	
10a	Subtract line 9 from line 8	10a	704,401
b	If line 10a is more than zero, enter that amount here and go to line 20 (or complete Part III). Otherwise, enter -0- and see Pub. 925 for information on the recapture rules	10b	704,401

Part III Detailed Computation of Amount At Risk. If you completed Part III of Form 6198 for the prior year, see page 4 of the instructions.

11	Investment in the activity (or in your interest in the activity) at the effective date. Do not enter less than zero	11	
12	Increases at effective date	12	
13	Add lines 11 and 12	13	
14	Decreases at effective date	14	
15	Amount at risk (check box that applies):	15	
a	<input type="checkbox"/> At effective date. Subtract line 14 from line 13. Do not enter less than zero.		
b	<input type="checkbox"/> From your prior year Form 6198, line 19b. Do not enter the amount from line 10b of your prior year form.		
16	Increases since (check box that applies):	16	
a	<input type="checkbox"/> Effective date		
b	<input type="checkbox"/> The end of your prior year		
17	Add lines 15 and 16	17	
18	Decreases since (check box that applies):	18	
a	<input type="checkbox"/> Effective date		
b	<input type="checkbox"/> The end of your prior year		
19a	Subtract line 18 from line 17	19a	
b	If line 19a is more than zero, enter that amount here and go to line 20. Otherwise, enter -0- and see Pub. 925 for information on the recapture rules	19b	

Part IV Deductible Loss

20	Amount at risk. Enter the larger of line 10b or line 19b	20	704,401
21	Deductible loss. Enter the smaller of the line 5 loss (treated as a positive number) or line 20. See page 8 of the instructions to find out how to report any deductible loss and any carryover.	21	(704,401)

Note: If the loss is from a passive activity, see the Instructions for Form 8582, Passive Activity Loss Limitations, or the Instructions for Form 8810, Corporate Passive Activity Loss and Credit Limitations, to find out if the loss is allowed under the passive activity rules. If only part of the loss is subject to the passive activity loss rules, report only that part on Form 8582 or Form 8810, whichever applies.

Additional Data

Software ID:
Software Version:
SSN:
Spouse SSN:
Name: DONALD J & MELANIA<TRUMP

Form **6251**

Alternative Minimum Tax—Individuals

OMB No. 1545-0074

2018

Department of the Treasury
Internal Revenue Service

▶ Go to www.irs.gov/Form6251 for instructions and the latest information.
▶ Attach to Form 1040 or Form 1040NR.

Attachment
Sequence No. **32**

Name(s) shown on Form 1040 or Form 1040NR
DONALD J & MELANIA<TRUMP

Your social security number

Part I Alternative Minimum Taxable Income (See instructions for how to complete each line.)

1	Enter the amount from Form 1040, line 10, if more than zero. If Form 1040, line 10, is zero, subtract lines 8 and 9 of Form 1040 from line 7 of Form 1040 and enter the result here. (If less than zero, enter as a negative amount.)	1	22,951,389
2a	If filing Schedule A (Form 1040), enter the taxes from Schedule A, line 7; otherwise, enter the amount from Form 1040, line 8	2a	10,000
2b	Tax refund from Schedule 1 (Form 1040) line 10 or line 21	2b	()
2c	Investment interest expense (difference between regular tax and AMT)	2c	
2d	Depletion (difference between regular tax and AMT)	2d	
2e	Net operating loss deduction from Schedule 1 (Form 1040), line 21. Enter as a positive amount	2e	23,422,109
2f	Alternative tax net operating loss deduction	2f	()
2g	Interest from specified private activity bonds exempt from the regular tax	2g	
2h	Qualified small business stock, see instructions	2h	
2i	Exercise of incentive stock options (excess of AMT income over regular tax income)	2i	
2j	Estates and trusts (amount from Schedule K-1 (Form 1041), box 12, code A)	2j	25
2k	Disposition of property (difference between AMT and regular tax gain or loss)	2k	-109,899
2l	Depreciation on assets placed in service after 1986 (difference between regular tax and AMT)	2l	-87,730
2m	Passive activities (difference between AMT and regular tax income or loss)	2m	-225,847
2n	Loss limitations (difference between AMT and regular tax income or loss)	2n	
2o	Circulation costs (difference between regular tax and AMT)	2o	
2p	Long-term contracts (difference between AMT and regular tax income)	2p	
2q	Mining costs (difference between regular tax and AMT)	2q	
2r	Research and experimental costs (difference between regular tax and AMT)	2r	
2s	Income from certain installment sales before January 1, 1987	2s	()
2t	Intangible drilling costs preference	2t	
3	Other adjustments, including income-based related adjustments	3	-11,669,698
4	Alternative minimum taxable income. Combine lines 1 through 3. (If married filing separately and line 4 is more than \$718,800, see instructions.)	4	34,290,349

Part II Alternative Minimum Tax (AMT)

5	Exemption. (If you were under age 24 at the end of 2018, see instructions.) IF your filing status is... AND line 4 is not over... THEN enter on line 5... Single or head of household \$500,000 \$70,300 Married filing jointly or qualifying widow(er) 1,000,000 109,400 Married filing separately 500,000 54,700 If line 4 is over the amount shown above for your filing status, see instructions.	5	0
6	Subtract line 5 from line 4. If more than zero, go to line 7. If zero or less, enter -0- here and on lines 7, 9 and 11, and go to line 10	6	34,290,349
7	• If you are filing Form 2555 or 2555-EZ, see instructions for the amount to enter. • If you reported capital gain distributions directly on Schedule 1 (Form 1040), line 13; you reported qualified dividends on Form 1040, line 3a; 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 the back and enter the amount from line 40 here. • All others: If line 6 is \$191,100 or less (\$95,550 or less if married filing separately), multiply line 6 by 26% (0.26). Otherwise, multiply line 6 by 28% (0.28) and subtract \$3,822 (\$1,911 if married filing separately) from the result.	7	8,436,059
8	Alternative minimum tax foreign tax credit (see instructions)	8	344,084
9	Tentative minimum tax. Subtract line 8 from line 7	9	8,091,975
10	Add Form 1040, line 11a (minus any tax from Form 4972), and Schedule 2 (Form 1040), line 46. Subtract from the result any foreign tax credit from Schedule 3 (Form 1040), line 48. If you used Schedule J to figure your tax on Form 1040, line 11a, refigure that tax without using Schedule J before completing this line (see instructions)	10	4,022,865
11	AMT. Subtract line 10 from line 9. If zero or less, enter -0-. Enter here and on Schedule 2 (Form 1040), line 45	11	4,069,110

Part III Tax Computation Using Maximum Capital Gains Rates

Complete Part III only if you are required to do so by line 7 or by the Foreign Earned Income Tax Worksheet in the instructions.

12	Enter the amount from Form 6251, line 6. If you are filing Form 2555 or 2555-EZ, enter the amount from line 3 of the worksheet in the instructions for line 7	12	34,290,349
13	Enter the amount from line 6 of the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 11a, or the amount from line 13 of the Schedule D Tax Worksheet in the instructions for Schedule D (Form 1040), whichever applies (as refigured for the AMT, if necessary) (see instructions). If you are filing Form 2555 or 2555-EZ, see instructions for the amount to enter	13	10,009,288
14	Enter the amount from Schedule D (Form 1040), line 19 (as refigured for the AMT, if necessary) (see instructions). If you are filing Form 2555 or 2555-EZ, see instructions for the amount to enter	14	12,022,472
15	If you did not complete a Schedule D Tax Worksheet for the regular tax or the AMT, enter the amount from line 13. Otherwise, add lines 13 and 14, and enter the smaller of that result or the amount from line 10 of the Schedule D Tax Worksheet (as refigured for the AMT, if necessary). If you are filing Form 2555 or 2555-EZ, see instructions for the amount to enter	15	22,031,760
16	Enter the smaller of line 12 or line 15	16	22,031,760
17	Subtract line 16 from line 12	17	12,258,589
18	If line 17 is \$191,100 or less (\$95,550 or less if married filing separately), multiply line 17 by 26% (0.26). Otherwise, multiply line 17 by 28% (0.28) and subtract \$3,822 (\$1,911 if married filing separately) from the result	18	3,428,583
19	Enter: <ul style="list-style-type: none"> • \$77,200 if married filing jointly or qualifying widow(er), • \$38,600 if single or married filing separately, or • \$51,700 if head of household. 	19	77,200
20	Enter the amount from line 7 of the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 11a, 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 10; if zero or less, enter -0-. If you are filing Form 2555 or 2555-EZ, see instructions for the amount to enter	20	12,942,126
21	Subtract line 20 from line 19. If zero or less, enter -0-	21	0
22	Enter the smaller of line 12 or line 13	22	10,009,288
23	Enter the smaller of line 21 or line 22. This amount is taxed at 0%	23	0
24	Subtract line 23 from line 22	24	10,009,288
25	Enter: <ul style="list-style-type: none"> • \$425,800 if single • \$239,500 if married filing separately • \$479,000 if married filing jointly or qualifying widow(er) • \$452,400 if head of household 	25	479,000
26	Enter the amount from line 21	26	0
27	Enter the amount from line 7 of the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 11a, 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 10; if zero or less, enter -0-. If you are filing Form 2555 or 2555-EZ, see instructions for the amount to enter	27	919,654
28	Add line 26 and line 27	28	919,654
29	Subtract line 28 from line 25. If zero or less, enter -0-	29	0
30	Enter the smaller of line 24 or line 29	30	0
31	Multiply line 30 by 15% (0.15)	31	0
32	Add lines 23 and 30	32	0
If lines 32 and 12 are the same, skip lines 33 through 37 and go to line 38. Otherwise, go to line 33.			
33	Subtract line 32 from line 22	33	10,009,288
34	Multiply line 33 by 20% (0.20)	34	2,001,858
If line 14 is zero or blank, skip lines 35 through 37 and go to line 38. Otherwise, go to line 35.			
35	Add lines 17, 32, and 33	35	22,267,877
36	Subtract line 35 from line 12	36	12,022,472
37	Multiply line 36 by 25% (0.25)	37	3,005,618
38	Add lines 18, 31, 34, and 37	38	8,436,059
39	If line 12 is \$191,100 or less (\$95,550 or less if married filing separately), multiply line 12 by 26% (0.26). Otherwise, multiply line 12 by 28% (0.28) and subtract \$3,822 (\$1,911 if married filing separately) from the result	39	9,597,476
40	Enter the smaller of line 38 or line 39 here and on line 7. If you are filing Form 2555 or 2555-EZ, do not enter this amount on line 7. Instead, enter it on line 4 of the worksheet in the instructions for line 7	40	8,436,059

Additional Data

Software ID:
Software Version:
SSN:
Spouse SSN:
Name: DONALD J & MELANIA<TRUMP

SCHEDULE H
(Form 1040)
Department of the Treasury
Internal Revenue Service (99)

Household Employment Taxes

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

▶ **Attach to Form 1040, 1040NR, 1040-SS, or 1041.**
▶ **Go to www.irs.gov/ScheduleH for instructions and the latest information.**

OMB No. 1545-1971

2018

Attachment
Sequence No. **44**

Name of employer DONALD J TRUMP	Social security number
	Employer identification number 13-3440039

Calendar year taxpayers having no household employees in 2018 don't have to complete this form for 2018.

A Did you pay **any one** household employee cash wages of \$2,100 or more in 2018? (If any household employee was your spouse, your child under age 21, your parent, or anyone under age 18, see the line A instructions before you answer this question.)

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

B Did you withhold federal income tax during 2018 for any household employee?

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

C Did you pay **total** cash wages of \$1,000 or more in **any** calendar **quarter** of 2017 or 2018 to **all** household employees? (**Don't** count cash wages paid in 2017 or 2018 to your spouse, your child under age 21, or your parent.)

- No. Stop.** Don't file this schedule.
- Yes.** Skip lines 1-9 and go to line 10.

Part I Social Security, Medicare, and Federal Income Taxes

1 Total cash wages subject to social security tax	1	35,046		
2 Social security tax. Multiply line 1 by 12.4% (0.124)	2		4,346	
3 Total cash wages subject to Medicare tax	3	35,046		
4 Medicare tax. Multiply line 3 by 2.9% (0.029)	4		1,016	
5 Total cash wages subject to Additional Medicare Tax withholding	5			
6 Additional Medicare Tax withholding. Multiply line 5 by 0.9% (0.009)	6			
7 Federal income tax withheld, if any	7		1,988	
8 Total social security, Medicare, and federal income taxes. Add lines 2, 4, 6, and 7	8		7,350	

9 Did you pay **total** cash wages of \$1,000 or more in **any** calendar **quarter** of 2017 or 2018 to **all** household employees? (**Don't** count cash wages paid in 2017 or 2018 to your spouse, your child under age 21, or your parent.)

- No. Stop.** Include the amount from line 8 above on Form 1040, line 60a. If you're not required to file Form 1040, see the line 9 instructions.
- Yes.** Go to line 10.

Part II Federal Unemployment (FUTA) Tax

	Yes	No
10 Did you pay unemployment contributions to only one state? (If you paid contributions to a credit reduction state, see instructions and check "No.")	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11 Did you pay all state unemployment contributions for 2018 by April 15, 2019? Fiscal year filers see instructions	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12 Were all wages that are taxable for FUTA tax also taxable for your state's unemployment tax?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Next: If you checked the "Yes" box on all the lines above, complete Section A.
If you checked the "No" box on any of the lines above, skip Section A and complete Section B.

Section A

13 Name of the state where you paid unemployment contributions	NY	
14 Contributions paid to your state unemployment fund	14	225
15 Total cash wages subject to FUTA tax		15 20,840
16 FUTA tax. Multiply line 15 by 0.6% (0.006). Enter the result here, skip Section B, and go to line 25		16 125

Section B

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

(a) Name of state	(b) Taxable wages (as defined in state act)	(c) State experience rate period		(d) State experience rate	(e) Multiply col. (b) by 0.054	(f) Multiply col. (b) by col. (d)	(g) Subtract col. (f) from col. (e). If zero or less, enter -0-	(h) Contributions paid to state unemployment fund
		From	To					
18 Totals						18		
19 Add columns (g) and (h) of line 18						19		
20 Total cash wages subject to FUTA tax (see the line 15 instructions)							20	
21 Multiply line 20 by 6.0% (0.060)							21	
22 Multiply line 20 by 5.4% (0.054)						22		
23 Enter the smaller of line 19 or line 22 (If you paid state unemployment contributions late or you're in a credit reduction state, see instructions and check here)							23	
24 FUTA tax. Subtract line 23 from line 21. Enter the result here and go to line 25							24	

Part III Total Household Employment Taxes

25 Enter the amount from line 8. If you checked the "Yes" box on line C of page 1, enter -0-	25	7,350
26 Add line 16 (or line 24) and line 25	26	7,475
27 Are you required to file Form 1040?		

- Yes. Stop.** Include the amount from line 26 above on Form 1040, line 60a. **Don't** complete Part IV below.
 No. You may have to complete Part IV. See instructions for details.

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

Address (number and street) or P.O. box if mail isn't delivered to street address _____ Apt., room, or suite no. _____

City, town or post office, state, and ZIP code _____

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

Employer's signature _____		Date _____	
Paid Preparer Use Only	Print/Type preparer's name DONALD BENDER	Preparer's signature _____	Date _____
	Firm's name MAZARS USA LLP	Check <input type="checkbox"/> if self-employed	PTIN _____
	Firm's address WOODBURY, NY, 117972003	Firm's EIN 13-1459550	Phone no. (516) 488-1200

Additional Data

Software ID:

Software Version:

SSN:

Spouse SSN:

Name: DONALD L & MELANIA<TRUMP

Employer Name Control: TRUM

Form **4952**

Investment Interest Expense Deduction

OMB No. 1545-0191
2018
Attachment
Sequence No. **51**

Department of the Treasury
Internal Revenue Service

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

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

Identifying number

Part I Total Investment Interest Expense

1	Investment interest expense paid or accrued in 2018 (see instructions)	1	871,001
2	Disallowed investment interest expense from 2017 Form 4952, line 7	2	
3	Total investment interest expense. Add lines 1 and 2	3	871,001

Part II Net Investment Income

4a	Gross income from property held for investment (excluding any net gain from the disposition of property held for investment)	4a	9,495,631		
b	Qualified dividends included on line 4a	4b	17,573		
c	Subtract line 4b from line 4a			4c	9,478,058
d	Net gain from the disposition of property held for investment	4d			
e	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	
h	Investment income. Add lines 4c, 4f, and 4g			4h	9,478,058
5	Investment expenses (see instructions)			5	8,013
6	Net investment income. Subtract line 5 from line 4h. If zero or less, enter -0-			6	9,470,045

Part III Investment Interest Expense Deduction

7	Disallowed investment interest expense to be carried forward to 2019. Subtract line 6 from line 3. If zero or less, enter -0-	7	0
8	Investment interest expense deduction. Enter the smaller of line 3 or 6. See instructions	8	871,001

Additional Data

Software ID:
Software Version:
SSN:
Spouse SSN:
Name: DONALD J & MELANIA<TRUMP

Form **8959**

Additional Medicare Tax

OMB No. 1545-0074

2018

Department of the Treasury
Internal Revenue Service

▶ If any line does not apply to you, leave it blank. See separate instructions.
▶ Attach to Form 1040, 1040NR, 1040-PR, or 1040-SS.
▶ Go to www.irs.gov/Form8959 for instructions and the latest information.

Attachment
Sequence No. **71**

Name(s) shown on return: DONALD J & MELANIA<TRUMP
Your social security number

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	1	393,957	
2	Unreported tips from Form 4137, line 6	2		
3	Wages from Form 8919, line 6	3		
4	Add lines 1 through 3	4	393,957	
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	5	250,000	
6	Subtract line 5 from line 4. If zero or less, enter -0-	6		143,957
7	Additional Medicare tax on Medicare wages. Multiply line 6 by 0.9% (0.009). Enter here and go to Part II	7		1,296

Part II 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.)	8	3,820,459	
9	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	9	250,000	
10	Enter the amount from line 4	10	393,957	
11	Subtract line 10 from line 9. If zero or less, enter -0-	11	0	
12	Subtract line 11 from line 8. If zero or less, enter -0-	12		3,820,459
13	Additional Medicare Tax on self-employment income. Multiply line 12 by 0.9% (0.009). Enter here and go to Part III	13		34,384

Part III Additional Medicare Tax on Railroad Retirement Tax Act (RRTA) Compensation

14	Railroad retirement (RRTA) compensation and tips from Form(s) W-2, box 14 (see instructions)	14		
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	15	250,000	
16	Subtract line 15 from line 14. If zero or less, enter -0-	16		
17	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

18	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	18		35,680
----	--	----	--	--------

Part V 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	19	7,449	
20	Enter the amount from line 1	20	393,957	
21	Multiply line 20 by 1.45% (0.0145). This is your regular Medicare tax withholding on Medicare wages	21	5,712	
22	Subtract line 21 from line 19. If zero or less, enter -0-. This is your Additional Medicare Tax withholding on Medicare wages	22		1,737
23	Additional Medicare Tax withholding on railroad retirement (RRTA) compensation from Form W-2, box 14 (see instructions)	23		
24	Total Additional Medicare Tax withholding. Add lines 22 and 23. Also include this amount with federal income tax withholding on Form 1040, line 64 (Form 1040NR, 1040-PR, and 1040-SS filers, see instructions)	24		1,737

For Paperwork Reduction Act Notice, see your tax return instructions.

Cat. No. 59475X

Form **8959** (2018)

Additional Data

Software ID:
Software Version:
SSN:
Spouse SSN:
Name: DONALD J & MELANIA<TRUMP

Form **8960**

**Net Investment Income Tax—
Individuals, Estates, and Trusts**

OMB No.1545-2227

2018

Department of the Treasury
Internal Revenue Service (99)

▶ Attach to your tax return.
▶ Go to www.irs.gov/Form8960 for instructions and the latest information.

Attachment
Sequence No. **72**

Name(s) shown on your tax return
DONALD J & MELANIA<TRUMP

Your social security number or EIN

- Part I Investment Income**
- Section 6013(g) election (see instructions)
 - Section 6013(h) election (see instructions)
 - Regulations section 1.1411-10(g) election (see instructions)

1	Taxable interest (see instructions)		1	9,435,377
2	Ordinary dividends (see instructions)		2	60,254
3	Annuities (see instructions)		3	
4a	Rental real estate, royalties, partnerships, S corporations, trusts, etc. (see instructions)	4a	-11,992,220	
b	Adjustment for net income or loss derived in the ordinary course of a non-section 1411 trade or business (see instructions)	4b	24,142,829	
c	Combine lines 4a and 4b		4c	12,150,609
5a	Net gain or loss from disposition of property (see instructions)	5a	22,015,123	
b	Net gain or loss from disposition of property that is not subject to net investment income tax (see instructions)	5b	518,341	
c	Adjustment from disposition of partnership interest or S corporation stock (see instructions)	5c		
d	Combine lines 5a through 5c		5d	22,533,464
6	Adjustments to investment income for certain CFCs and PFICs (see instructions)		6	
7	Other modifications to investment income (see instructions)		7	
8	Total investment income. Combine lines 1, 2, 3, 4c, 5d, 6, and 7		8	44,179,704

Part II Investment Expenses Allocable to Investment Income and Modifications

9a	Investment interest expenses (see instructions)	9a	871,001	
b	State, local, and foreign income tax (see instructions)	9b	10,000	
c	Miscellaneous investment expenses (see instructions)	9c	907,740	
d	Add lines 9a, 9b, and 9c		9d	1,788,741
10	Additional modifications (see instructions)		10	
11	Total deductions and modifications. Add lines 9d and 10		11	1,788,741

Part III Tax Computation

12	Net investment income. Subtract Part II, line 11 from Part I, line 8. Individuals complete lines 13–17. Estates and trusts complete lines 18a–21. If zero or less, enter -0-		12	42,390,963
Individuals:				
13	Modified adjusted gross income (see instructions)	13	24,339,696	
14	Threshold based on filing status (see instructions)	14	250,000	
15	Subtract line 14 from line 13. If zero or less, enter -0-	15	24,089,696	
16	Enter the smaller of line 12 or line 15		16	24,089,696
17	Net investment income tax for individuals. Multiply line 16 by 3.8% (.038). Enter here and include on your tax return (see instructions)		17	915,408
Estates and Trusts:				
18a	Net investment income (line 12 above)	18a	42,390,963	
b	Deductions for distributions of net investment income and deductions under section 642(c) (see instructions)	18b		
c	Undistributed net investment income. Subtract line 18b from 18a (see instructions). If zero or less, enter -0-	18c		
19a	Adjusted gross income (see instructions)	19a		
b	Highest tax bracket for estates and trusts for the year (see instructions)	19b		
c	Subtract line 19b from line 19a. If zero or less, enter -0-	19c		
20	Enter the smaller of line 18c or line 19c		20	
21	Net investment income tax for estates and trusts. Multiply line 20 by 3.8% (.038). Enter here and include on your tax return (see instructions)		21	

Additional Data

Software ID:
Software Version:
SSN:
Spouse SSN:
Name: DONALD J & MELANIA<TRUMP

Form **8582**

Passive Activity Loss Limitations

OMB No. 1545-1008

2018

Attachment
Sequence No. **88**

Department of the Treasury
Internal Revenue Service (99)

▶ See separate instructions.
▶ Attach to Form 1040 or Form 1041.
▶ Go to www.irs.gov/Form8582 for instructions and the latest information.

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

Identifying number

Part I 2017 Passive Activity Loss

Caution: Complete Worksheets 1, 2, and 3 before completing Part I.

Rental Real Estate Activities With Active Participation (For the definition of active participation, see **Special Allowance for Rental Real Estate Activities** in the instructions.)

1a	Activities with net income (enter the amount from Worksheet 1, column (a))		
1b	Activities with net loss (enter the amount from Worksheet 1, column (b))		
1c	Prior years unallowed losses (enter the amount from Worksheet 1, column (c))	()	
1d	Combine lines 1a, 1b, and 1c		()

Commercial Revitalization Deductions From Rental Real Estate Activities

2a	Commercial revitalization deductions from Worksheet 2, column (a)	()	
2b	Prior year unallowed commercial revitalization deductions from Worksheet 2, column (b)	()	
2c	Add lines 2a and 2b		()

All Other Passive Activities

3a	Activities with net income (enter the amount from Worksheet 3, column (a))	(92,646,305)	
3b	Activities with net loss (enter the amount from Worksheet 3, column (b))	(56,798,141)	
3c	Prior years unallowed losses (enter the amount from Worksheet 3, column (c))	()	
3d	Combine lines 3a, 3b, and 3c		(35,848,164)

4	Combine lines 1d, 2c, and 3d. If this line is zero or more, stop here and include this form with your return; all losses are allowed, including any prior year unallowed losses entered on line 1c, 2b, or 3c. Report the losses on the forms and schedules normally used		35,848,164
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- 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 line 15.

Caution: 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 or Part III. Instead, go to line 15.

Part 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.

5	Enter the smaller of the loss on line 1d or the loss on line 4		5
6	Enter \$150,000. If married filing separately, see instructions	6	
7	Enter modified adjusted gross income, but not less than zero (see instructions)	7	
8	Subtract line 7 from line 6	8	
9	Multiply line 8 by 50% (0.5). Do not enter more than \$25,000. If married filing separately, see instructions		9
10	Enter the smaller of line 5 or line 9		10

If line 2c is a loss, go to Part III. Otherwise, go to line 15.

Part III Special Allowance for Commercial Revitalization Deductions From Rental Real Estate Activities

Note: Enter all numbers in Part III as positive amounts. See the example for Part II in the instructions.

11	Enter \$25,000 reduced by the amount, if any, on line 10. If married filing separately, see instructions		11
12	Enter the loss from line 4		12
13	Reduce line 12 by the amount on line 10		13
14	Enter the smallest of line 2c (treated as a positive amount), line 11, or line 13		14

Part IV Total Losses Allowed

15	Add the income, if any, on lines 1a and 3a and enter the total		15
16	Total losses allowed from all passive activities for 2017. Add lines 10, 14, and 15. See instructions to find out how to report the losses on your tax return		16

Caution: The worksheets must be filed with your tax return. Keep a copy for your records.

Worksheet 1—For Form 8582, Lines 1a, 1b, and 1c (See instructions.)

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 1a)	(b) Net loss (line 1b)	(c) Unallowed loss (line 1c)	(d) Gain	(e) Loss
Total. Enter on Form 8582, lines 1a, 1b, and 1c					

Worksheet 2—For Form 8582, Lines 2a and 2b (See instructions.)

Name of activity	(a) Current year deductions (line 2a)	(b) Prior year unallowed deductions (line 2b)	(c) Overall loss
Total. Enter on Form 8582, lines 2a and 2b			

Worksheet 3—For Form 8582, Lines 3a, 3b, and 3c (See instructions.)

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 3a)	(b) Net loss (line 3b)	(c) Unallowed loss (line 3c)	(d) Gain	(e) Loss
See Additional Data Table					
Total. Enter on Form 8582, lines 3a, 3b, and 3c	92,646,305	-56,798,141			

Worksheet 4—Use this worksheet if an amount is shown on Form 8582, line 10 or 14 (See instructions.)

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Ratio	(c) Special allowance	(d) Subtract column (c) from column (a)
Total			1.00		

Worksheet 5—Allocation of Unallowed Losses (See instructions.)

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Ratio	(c) Unallowed loss
Total			1.00	

Worksheet 6—Allowed Losses (See instructions.)

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Unallowed loss	(c) Allowed loss
Total				

Worksheet 7— Activities With Losses Reported on Two or More Forms or Schedules (See instructions.)

Name of activity:	(a)	(b)	(c) Ratio	(d) Unallowed loss	(e) Allowed loss
Form or schedule and line number to be reported on (see instructions):					
1a Net loss plus prior year unallowed loss from form or schedule .					
b Net income from form or schedule .					
c Subtract line 1b from line 1a. If zero or less, enter -0-					
Form or schedule and line number to be reported on (see instructions):					
1a Net loss plus prior year unallowed loss from form or schedule .					
b Net income from form or schedule .					
c Subtract line 1b from line 1a. If zero or less, enter -0-					
Form or schedule and line number to be reported on (see instructions):					
1a Net loss plus prior year unallowed loss from form or schedule .					
b Net income from form or schedule .					
c Subtract line 1b from line 1a. If zero or less, enter -0-					
Total			1.00		

Additional Data

Software ID:
Software Version:
SSN:
Spouse SSN:
Name: DONALD J & MELANIA<TRUMP

Form 8582, Part IV - Worksheet 3 - For Form 8582, Lines 3a, 3b, and 3c (See instructions.)

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 3a)	(b) Net loss (line 3b)	(c) Unallowed loss (line 3c)	(d) Gain	(e) Loss
THE EAST 61 ST. COMP		-125,695			-125,695
THE EAST 61 ST. COMP		-1,161			-1,161
PARK BRIAR ASSOCIATE	2,583,663	-44,530		2,539,133	
40 WALL DEVELOPMENT		-551,989			-551,989
40 WALL DEVELOPMENT	9,292,425			9,292,425	
HUDSON WATERFRONT AS	306,962			306,962	
HUDSON WATERFRONT AS	574,175			574,175	
HUDSON WATERFRONT AS	223,045			223,045	
TRUMP CPS LLC	343,590			343,590	
DJT HOLDINGS LLC - M		-34,315			-34,315
TRUMP PLAZA LLC	1,093,749			1,093,749	
DJT HOLDINGS LLC - C	75,995			75,995	
TRUMP 845 UN LIMITED		-55,361			-55,361
DJT HOLDINGS LLC - O	22,274			22,274	
DJT HOLDINGS LLC - O	11,288			11,288	
TRUMP MODEL MANAGEME		-66,776			-66,776
DJT HOLDINGS LLC - T		-56			-56
TIPPERARY REALTY COR	22,807			22,807	
PLAZA CONSULTING COR		-1,441			-1,441
TRUMP PROJECT MANAGE		-9,665			-9,665
DJT HOLDINGS MM LLC		-553			-553
DJT HOLDINGS MM LLC	9,755			9,755	
FIFTY-SEVEN MANAGEME	106,272			106,272	
TRUMP CPS CORP	353			353	
FIRST MEMBER INC		-270			-270
DJT HOLDINGS MM LLC		-707			-707
TRUMP PLAZA MEMBER I	11,182			11,182	
TRUMP VILLAGE CONST	3,203,911			3,203,911	
TRUMP VILLAGE CONST		-326,883			-326,883
TRUMP TOWER MANAGING	117,490			117,490	
TRUMP 845 UN MGR COR		-1,808			-1,808
BEACH HAVEN APARTMEN	1,511,836			1,511,836	
BEACH HAVEN APARTMEN		-168,829			-168,829
SHORE HAVEN APARTMEN	3,023,614			3,023,614	
SHORE HAVEN APARTMEN		-308,539			-308,539
TRUMP MANAGEMENT INC		-20,659			-20,659
TRUMP DELMONICO LLC		-5,082			-5,082
STARRETT CITY ASSOCI	14,844,285			14,844,285	
STARRETT CITY ASSOCI		-282,408			-282,408
TRUMP PARK AVENUE LL		-5,091			-5,091
DJT HOLDINGS MM LLC		-1,509			-1,509
DJT HOLDINGS LLC - T	263,968			263,968	
DJT HOLDINGS MM LLC	2,693			2,693	
DJT HOLDINGS LLC - T		-3,333,222			-3,333,222
DJT HOLDINGS MM LLC		-6			-6
DJT HOLDINGS LLC - T		-55			-55
TIHT MEMBER LLC		-2,067			-2,067
TIHT COMMERCIAL LLC	487,059			487,059	
DJT HOLDINGS LLC -TR		-542			-542
DJT HOLDINGS LLC - T	5,894	-2,020,906			-2,015,012
TRUMP MARKS PHILADEL		-353			-353
TRUMP MARKS WAIKIKI	255,752			255,752	
TRUMP MARKS WAIKIKI	2,301			2,301	
DJT HOLDINGS MM LLC		-29			-29
DJT HOLDINGS MM LLC		-54			-54
DJT HOLDINGS MM LLC		-84			-84
TRUMP MARKS PHILADEL		-343			-343
DJT HOLDINGS MM LLC		-29			-29
DJT HOLDINGS LLC -TR		-13,616			-13,616

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 3a)	(b) Net loss (line 3b)	(c) Unallowed loss (line 3c)	(d) Gain	(e) Loss
DJT HOLDINGS MMC LLC		-138			-138
DJT HOLDINGS MM LLC		-1			-1
DJT HOLDINGS MM LLC	11,868			11,868	
DJT HOLDINGS MM LLC	4,582			4,582	
DJT HOLDINGS MM LLC		-19			-19
DJT HOLDINGS LLC - U		-1,820			-1,820
DJT HOLDINGS LLC - T		-349			-349
DJT HOLDINGS MM LLC		-4			-4
DJT HOLDINGS MM LLC		-8,507			-8,507
DJT HOLDINGS LLC - G		-46,312			-46,312
MELANIA MARKS ACCESS		-613			-613
DJT HOLDINGS LLC - T		-55			-55
MELANIA MARKS ACCESS		-141			-141
DJT HOLDINGS MM LLC	8,152			8,152	
SC LP SHOPPING CENTE	554,383			554,383	
SC LP SHOPPING CENTE	6,825			6,825	
DJT HOLDINGS LLC - T	798,990			798,990	
DJT HOLDINGS LLC - T		-2,441			-2,441
TRUMP INTERNATIONAL		-281,278			-281,278
TRUMP INTERNATIONAL	2,330,233			2,330,233	
DJT HOLDINGS MM LLC	317			317	
DJT HOLDINGS MM LLC		-4			-4
DJT HOLDINGS MM LLC		-23,855			-23,855
DJT HOLDINGS MM LLC		-25			-25
DJT HOLDINGS MM LLC		-473			-473
TIHH MEMBER CORP	20,801			20,801	
DJT HOLDINGS MM LLC/	15,658			15,658	
DJT HOLDINGS LLC - T	13,769			13,769	
DJT HOLDINGS LLC - T		-2,361,679			-2,361,679
DJT HOLDINGS LLC - T	1,550,163			1,550,163	
DJT HOLDINGS LLC - P		-349			-349
DJT HOLDINGS LLC - T		-40,844			-40,844
DJT HOLDINGS LLC -TR		-349			-349
DJT HOLDINGS LLC - T	31,057			31,057	
DJT HOLDINGS LLC - T	473,786			473,786	
DJT HOLDINGS LLC - T		-349			-349
DJT HOLDINGS MM LLC		-4			-4
DJT HOLDINGS MM LLC		-4			-4
DJT HOLDINGS MM LLC	4,786			4,786	
DJT HOLDINGS MM LLC		-29			-29
DJT HOLDINGS MANAGIN		-1,353,606			-1,353,606
DJT HOLDINGS MM LLC		-417			-417
DJT HOLDINGS LLC - T		-31,934			-31,934
DJT HOLDINGS LLC - T		-2,800			-2,800
DJT HOLDINGS LLC - T		-2,904,537			-2,904,537
DJT HOLDINGS LLC - T		-1,376,823			-1,376,823
DJT HOLDINGS LLC - T		-833,779			-833,779
DJT HOLDINGS LLC - T		-2,216,774			-2,216,774
DJT HOLDINGS LLC - T		-518,214			-518,214
DJT HOLDINGS LLC - T		-2,800			-2,800
DJT HOLDINGS LLC - T		-406			-406
DJT HOLDINGS LLC - T		-598			-598
DJT HOLDINGS MM LLC		-4			-4
DJT HOLDINGS MM LLC		-29			-29
DJT HOLDINGS MM LLC		-28			-28
DJT HOLDINGS MM LLC		-326			-326
DJT HOLDINGS MM LLC		-48			-48
TAG AIR INC		-1,347,266			-1,347,266
DJT HOLDINGS MM LLC		-6,090			-6,090
DJT HOLDINGS MM LLC		-6			-6
DJT HOLDINGS MM LLC		-29,608			-29,608
DJT HOLDINGS LLC -		-602,943			-602,943
DJT HOLDINGS LLC -		-4,725			-4,725
DJT HOLDINGS MM LLC		-4,669			-4,669
DJT HOLDINGS MM LLC		-31			-31
DJT HOLDINGS MM LLC		-4			-4
T INTERNATIONAL REAL		-704,099			-704,099
DJT HOLDINGS LLC - T		-369			-369
DJT HOLDINGS LLC - T	1,431,231			1,431,231	
DJT HOLDINGS - WHITE		-349			-349
DJT HOLDINGS JUPITER		-4,797,104			-4,797,104
DJT HOLDINGS - TRUMP		-13,909,080			-13,909,080

Name of activity	Current year		Prior years (c) Unallowed loss (line 3c)	Overall gain or loss	
	(a) Net income (line 3a)	(b) Net loss (line 3b)		(d) Gain	(e) Loss
DJT HOLDINGS LLC - T		-1,733,024			-1,733,024
DJT HOLDINGS LLC - E		-291,551			-291,551
DJT HOLDINGS LLC - D	315,553			315,553	
DT MARKS VANCOUVER L		-259,182			-259,182
DJT HOLDINGS LLC - T		-2,310			-2,310
DJT HOLDINGS LLC - C		-6,230			-6,230
DJT HOLDINGS LLC - T		-839			-839
DJT HOLDINGS LLC - T	27,122			27,122	
DJT HOLDINGS MM LLC		-24			-24
DJT HOLDINGS MM LLC		-9			-9
DJT HOLDINGS MM LLC		-4			-4
DJT HOLDINGS MM LLC		-2,975			-2,975
DJT HOLDINGS MM LLC	274			274	
DJT HOLDINGS MM LLC		-17,505			-17,505
HUDSON WATERFRONT AS	5,311,452			5,311,452	
HUDSON WATERFRONT AS	9,936,265			9,936,265	
TRUMP 845 UN GP LLC	306,841			306,841	
DJT HOLDINGS LLC - T		-1,804,006			-1,804,006
DJT HOLDINGS MANAGIN		-4,584			-4,584
DJT HOLDINGS MANAGIN		-10,937			-10,937
845 UN LIMITED PARTN	460,594			460,594	
TRUMP PARK AVENUE LL	64,058			64,058	
TRUMP PARK AVENUE LL		-88,407			-88,407
DT CONNECT II MEMBER		-5,115			-5,115
DJT HOLDINGS MM LLC		-34			-34
DJT HOLDINGS MM LLC		-188			-188
DJT HOLDINGS MM LLC		-30			-30
DJT HOLDINGS MM LLC		-21			-21
DJT HOLDINGS MM LLC		-2			-2
TTTT VENTURE MEMBER		-2,265			-2,265
DJT HOLDINGS MM LLC	14,457			14,457	
DJT HOLDINGS MM LLC	889			889	
DJT HOLDINGS MM LLC		-50,461			-50,461
DJT HOLDINGS LLC - T		-2,016			-2,016
DJT HOLDINGS-D B PAC		-1,054,296			-1,054,296
DJT HOLDINGS LLC - T		-2,954			-2,954
DJT HOLDINGS LLC - T		-224			-224
DJT HOLDINGS LLC - T		-2,744			-2,744
DJT HOLDINGS LLC - P		-18,448			-18,448
DJT HOLDINGS LLC - T	87,124			87,124	
DJT HOLDINGS LLC (TW	14,274			14,274	
DJT HOLDINGS LLC -TW		-2,245,290			-2,245,290
DT CONNECT II LLC		-506,355			-506,355
DJT HOLDINGS LLC - T		-4,945,666			-4,945,666
DJT HOLDINGS MM LLC		-22,909			-22,909
DJT HOLDINGS MM LLC		-28			-28
DJT HOLDINGS MM LLC		-48,945			-48,945
DJT HOLDINGS MM LLC		-36			-36
DJT HOLDINGS MM LLC		-71			-71
DJT HOLDINGS MM LLC	1,637			1,637	
DJT HOLDINGS MM LLC		-239			-239
DJT HOLDINGS MM LLC		-34			-34
DJT HOLDINGS MM LLC	1,571			1,571	
DJT HOLDINGS MM LLC		-34			-34
DJT HOLDINGS MM LLC		-61			-61
EID VENTURE II MEMBE		-368			-368
DJT HOLDINGS MM LLC		-16			-16
DT TOWER II MEMBER C		-6			-6
DJT HOLDINGS MM LLC		-6			-6
HUDSON WATERFRONT AS	1,888,079			1,888,079	
EID VENTURE II LLC		-410			-410
DJT HOLDINGS LLC - D		-615			-615
DJT HOLDINGS LLC - D	1,795,690			1,795,690	
DJT HOLDINGS MM LLC	18,322			18,322	
DJT HOLDINGS MM LLC		-14,048			-14,048
TRUMP PALACE PARC LL		-199,239			-199,239
DJT HOLDINGS LLC - W	139,310			139,310	
DJT HOLDINGS LLC - T		-827			-827
DJT HOLDINGS LLC - T	6,633			6,633	
DJT HOLDINGS LLC - T		-56			-56
DJT HOLDINGS LLC - W		-24,618			-24,618
DJT HOLDINGS LLC - L		-490			-490

Name of activity	Current year		Prior years (c) Unallowed loss (line 3c)	Overall gain or loss	
	(a) Net income (line 3a)	(b) Net loss (line 3b)		(d) Gain	(e) Loss
DJT HOLDINGS LLC - T		-297			-297
DJT HOLDINGS LLC - T		-1,575			-1,575
DJT HOLDINGS LLC - T	3,275,090			3,275,090	
DJT HOLDINGS LLC - T		-194			-194
DJT HOLDINGS LLC - C		-1,476			-1,476
DJT HOLDINGS LLC - D		-633			-633
DJT HOLDINGS LLC - T		-353			-353
DJT HOLDINGS LLC - T		-250			-250
DJT HOLDINGS LLC - T		-78,194			-78,194
DJT HOLDINGS LLC - T		-5,690			-5,690
DJT HOLDINGS LLC - T		-613			-613
DJT HOLDINGS LLC - T		-81			-81
DJT HOLDINGS LLC - T		-62,843			-62,843
DJT HOLDINGS LLC - W		-314,045			-314,045
TRUMP EQUITABLE FIFT	22,594,248			22,594,248	
DJT HOLDINGS LLC		-1,103,704			-1,103,704
DJT HOLDINGS MM LLC		-1,037			-1,037
DJT HOLDINGS MM LLC		-575			-575
DJT HOLDINGS MM LLC/		-635			-635
DJT HOLDINGS MM LLC/		-3,172			-3,172
DJT HOLDINGS MM LLC/		-6			-6
DJT HOLDINGS MM LLC/		-8			-8
DJT HOLDINGS MM LLC/	67			67	
DJT HOLDINGS MM LLC/		-1			-1
DJT HOLDINGS MM LLC/		-2			-2
DJT HOLDINGS MM LLC/		-699			-699
DJT HOLDINGS MM LLC/		-249			-249
DJT HOLDINGS MM LLC/	33,082			33,082	
DJT HOLDINGS MM LLC/		-2			-2
DJT HOLDINGS MM LLC/		-15			-15
DJT HOLDINGS MM LLC/		-6			-6
DJT HOLDINGS MM LLC/		-4			-4
DJT HOLDINGS MM LLC/		-1			-1
DJT HOLDINGS MM LLC/		-3			-3
DJT HOLDINGS MM LLC/		-790			-790
DJT HOLDINGS MM LLC/		-323			-323
DJT HOLDINGS MM LLC/		-48			-48
DJT HOLDINGS MM LLC/		-29			-29
DJT HOLDINGS MM LLC/		-29,313			-29,313
DJT HOLDINGS MM LLC/		-13,907			-13,907
DJT HOLDINGS MM LLC/		-8,422			-8,422
DJT HOLDINGS MM LLC/	14,603			14,603	
DJT HOLDINGS MM LLC/		-98,901			-98,901
DJT HOLDINGS MM LLC/		-4			-4
DJT HOLDINGS MM LLC/		-48,456			-48,456
DJT HOLDINGS MM LLC/	75,609			75,609	
DJT HOLDINGS MM LLC/	1,502			1,502	
DJT HOLDINGS MM LLC/		-140,496			-140,496
DJT HOLDINGS MM LLC/		-186			-186
DJT HOLDINGS MM LLC/	144			144	
DJT HOLDINGS MM LLC/		-22,680			-22,680
DJT HOLDINGS MM LLC/	880			880	
DJT HOLDINGS MM LLC/		-49,956			-49,956
DJT HOLDINGS MM LLC/		-22,618			-22,618
DJT HOLDINGS MM LLC/		-6,152			-6,152
DJT HOLDINGS MM LLC/		-57			-57
DJT HOLDINGS MM LLC/		-18,222			-18,222
DJT HOLDINGS MM LLC/		-5			-5
DJT HOLDINGS MM LLC/		-3			-3
DJT HOLDINGS MM LLC/	225			225	
DJT HOLDINGS MM LLC/		-4			-4
DJT HOLDINGS MM LLC/		-30			-30
DJT HOLDINGS MM LLC/		-6			-6
DJT HOLDINGS MM LLC/	114			114	
DJT HOLDINGS MM LLC/		-28			-28
DJT HOLDINGS MM LLC/		-1			-1
DJT HOLDINGS MM LLC/		-4			-4
DJT HOLDINGS MM LLC/		-4			-4
DJT HOLDINGS MM LLC/		-18			-18
DJT HOLDINGS MM LLC/		-6			-6
DJT HOLDINGS MM LLC/		-25			-25
DJT HOLDINGS MM LLC/	2,666			2,666	

Name of activity	Current year		Prior years (c) Unallowed loss (line 3c)	Overall gain or loss	
	(a) Net income (line 3a)	(b) Net loss (line 3b)		(d) Gain	(e) Loss
DJT HOLDINGS MM LLC/		-4			-4
DJT HOLDINGS MM LLC/		-5			-5
DJT HOLDINGS MM LLC/		-4			-4
DJT HOLDINGS MM LLC/		-139			-139
DJT HOLDINGS MM LLC/		-28			-28
DJT HOLDINGS MM LLC/	8,071			8,071	
DJT HOLDINGS MM LLC/	15,816			15,816	
DJT HOLDINGS MM LLC/		-413			-413
DJT HOLDINGS MM LLC	4,834			4,834	
DJT HOLDINGS MM LLC/		-260			-260
DJT HOLDINGS MM LLC/		-9			-9
DJT HOLDINGS MM LLC/	314			314	
DJT HOLDINGS MM LLC/	1,407			1,407	
DJT HOLDINGS MM LLC/		-347			-347
DJT HOLDINGS MM LLC/		-24,096			-24,096
DJT HOLDINGS MM LLC/		-64			-64
DJT HOLDINGS MM LLC/		-20			-20
DJT HOLDINGS MM LLC/		-23			-23
DJT HOLDINGS MM LLC/		-2			-2
DJT HOLDINGS MM LLC/	3,187			3,187	
DJT HOLDINGS MM LLC/	768			768	
DJT HOLDINGS MM LLC/	60	-20,413			-20,353
DJT HOLDINGS MM LLC/		-468			-468
DJT HOLDINGS MM LLC/	140			140	
DJT HOLDINGS MM LLC/		-2,945			-2,945
DJT HOLDINGS MM LLC/	18,138			18,138	
DJT HOLDINGS MM LLC/		-11,152			-11,152
DJT HOLDINGS MM LLC/		-5,234			-5,234
DJT HOLDINGS MM LLC/L	277			277	
DJT HOLDINGS MM LLC/		-17,682			-17,682
DJT HOLDINGS LLC - C		-63			-63
DJT HOLDINGS LLC - T		-33,669			-33,669
DJT HOLDINGS MM LLC/	5,101			5,101	
DJT HOLDINGS MM LLC/	98			98	
DJT HOLDINGS MM LLC/		-22,392			-22,392
DJT HOLDINGS MM LLC		-10,757			-10,757
DJT HOLDINGS MM LLC	635			635	
DJT HOLDINGS MM LLC	455			455	
DJT HOLDINGS MM LLC		-319			-319
DJT HOLDINGS MM LL -	3,220			3,220	
DJT HOLDINGS MM LLC		-29			-29
DJT HOLDINGS MM LLC/	139			139	
DJT HOLDINGS MM LLC/		-16			-16
DJT HOLDINGS LLC - T		-56			-56
DJT HOLDINGS LLC - D		-2,622			-2,622
DJT HOLDINGS LLC - T		-65			-65
DJT HOLDINGS LLC - T	10,111			10,111	
DJT HOLDINGS LLC - T		-297			-297
DJT HOLDINGS LLC - D		-2,509			-2,509
DJT HOLDINGS LLC - F		-56			-56
TMG MEMBER LLC		-25			-25
DJT HOLDINGS LLC - 1	202,934			202,934	
DJT HOLDINGS LLC - 1	102,547			102,547	
DJT HOLDINGS LLC - T	60,570			60,570	
DONALD J. TRUMP		-38,764			-38,764
DJT AEROSPACE LLC		-100,727			-100,727
DJT OPERATIONS I LLC		-15,154			-15,154
DT ENDEAVOR I LLC		-274,381			-274,381
DJT OPERATIONS II LL		-1,382			-1,382
BOOK	156,981			156,981	
STORAGE 106 LLC - 10	9,188			9,188	

Form **8582-CR**
(Rev. January 2012)

Passive Activity Credit Limitations

OMB No. 1545-1034

Department of the Treasury
Internal Revenue Service

▶ See separate instructions.
▶ Attach to Form 1040 or 1041.

Attachment
Sequence No. **89**

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

Identifying number

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.)

1a	Credits from Worksheet 1, column (a)	1a		1c
b	Prior year unallowed credits from Worksheet 1, column (b)	1b		
c	Add lines 1a and 1b			

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.)

2a	Credits from Worksheet 2, column (a)	2a		2c
b	Prior year unallowed credits from Worksheet 2, column (b)	2b		
c	Add lines 2a and 2b			

Low-Income Housing Credits for Property Placed in Service After 1989 (See Lines 3a through 3c in the instructions.)

3a	Credits from Worksheet 3, column (a)	3a		3c
b	Prior year unallowed credits from Worksheet 3, column (b)	3b		
c	Add lines 3a and 3b			

All Other Passive Activity Credits (See Lines 4a through 4c in the instructions.)

4a	Credits from Worksheet 4, column (a)	4a	83,200	4c	3,146,515
b	Prior year unallowed credits from Worksheet 4, column (b)	4b	3,063,315		
c	Add lines 4a and 4b				

5	Add lines 1c, 2c, 3c, and 4c	5	3,146,515
6	Enter the tax attributable to net passive income (see instructions)	6	5,287,122
7	Subtract line 6 from line 5. If line 6 is more than or equal to line 5, enter -0- and see instructions	7	0

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	
10	Enter modified adjusted gross income, but not less than zero (see instructions). If line 10 is equal to or more than line 9, skip lines 11 through 15 and enter -0- on line 16	10	
11	Subtract line 10 from line 9	11	
12	Multiply line 11 by 50% (.50). Do not enter more than \$25,000. If married 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 Form 8582	13b	
c	Add lines 13a and 13b	13c	
14	Subtract line 13c from line 12	14	
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	

Part III Special Allowance for 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)

Note: Complete this part only if you have an amount on line 2c. Otherwise, go to Part IV.

17	Enter the amount from line 7		17	
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	
20	Enter the smaller of line 2c or line 19		20	
21	Enter \$250,000. If married filing separately, see instructions to find out if you can skip lines 21 through 26	21		
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	22		
23	Subtract line 22 from line 21	23		
24	Multiply line 23 by 50% (.50). Do not enter more than \$25,000. If married filing separately, see instructions	24		
25a	Enter the amount, if any, from line 10 of Form 8582	25a		
b	Enter the amount, if any, from line 14 of Form 8582	25b		
c	Add lines 25a and 25b	25c		
26	Subtract line 25c from line 24	26		
27	Enter the tax attributable to the amount on line 26 (see instructions)	27		
28	Enter the amount, if any, from line 18	28		
29	Subtract line 28 from line 27		29	
30	Enter the smaller of line 20 or line 29		30	

Part IV Special Allowance for Low-Income Housing Credits for Property Placed in Service After 1989

Note: Complete this part only if you have an amount on line 3c. Otherwise, go to Part V.

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	

Part 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	3,146,515
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Part VI Election To Increase Basis of Credit Property

38	If you disposed of your entire interest in a passive activity or former passive activity in a fully taxable transaction, and you elect to increase your basis in credit property used in that activity by the unallowed credit that reduced your basis in the property, check this box. See instructions <input type="checkbox"/>
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 ▶ \$

Additional Data

Software ID:
Software Version:
SSN:
Spouse SSN:
Name: DONALD J & MELANIA<TRUMP

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Form **8865**
 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 01-01-2018, and ending 12-31-2018

OMB No. 1545-1668
2018
 Attachment Sequence No. 118

Name of person filing this return
 DONALD J TRUMP

Filer's address (if you aren't filing this form with your tax return)
 PALM BEACH, FL 33480

A Category of filer (see Categories of Filers in the Instructions and check applicable box(es)):
 1 2 3 4

B Filer's tax year beginning 01-01-2018, and ending 12-31-2018

C Filer's share of liabilities: Nonrecourse \$ Qualified nonrecourse financing \$ Other \$

D If filer is a member of a consolidated group but not the parent, enter the following information about the parent:
 Name _____ EIN _____
 Address _____

E Check if any excepted specified foreign financial assets are reported on this form (See Instructions)

F Information about certain other partners (see Instructions)

(1) Name	(2) Address	(3) Identifying number	(4) Check applicable box(es)		
			Category 1	Category 2	Constructive owner

G1 Name and address of foreign partnership
 TRUMP INTERNATIONAL GOLF CLUB
 SCOTLAND LIMITED
 CO TRUMP ORGANIZATION
 NEW YORK, NY 10022

2(a) EIN (if any)
 98-0485744

2(b) Reference ID number (see Instructions)

3 Country under whose laws organized
 UK

4 Date of organization	5 Principal place of business	6 Principal business activity code number	7 Principal business activity	8a Functional currency	8b Exchange rate (see instructions)
2005-10-21	UK	713900	AMUSEMENT & REC	UK POUNDS	0.781000000000

H Provide the following information for the foreign partnership's tax year:

1 Name, address, and identifying number of agent (if any) in the United States

2 Check if the foreign partnership must file:
 Form 1042 Form 8804 Form 1065
 Service Center where Form 1065 is filed: _____

3 Name and address of foreign partnership's agent in country of organization, if any

4 Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if different
 TRUMP ORGANIZATION CO JEFF
 MCCONNEY
 NEW YORK, NY 10022

- 5 During the tax year, did the foreign partnership pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions. Yes No
 If "Yes," enter the total amount of the disallowed deductions \$ _____
- 6 Is the partnership a section 721(c) partnership as defined in Temporary Regulations section 1.721(c)-1T(b)(14)? Yes No
- 7 Were any special allocations made by the foreign partnership? Yes No
- 8 Enter the number of Forms 8858, Information Return of U.S. Persons With Respect To Foreign Disregarded Entities, attached to this return (See Instructions) _____
- 9 How is this partnership classified under the law of the country in which it's organized? PRIVATE LIMITED CO
- 10a Does the filer have an interest in the foreign partnership, or an interest indirectly through the foreign partnership, that's a separate unit under Reg. 1.1503(d)-1(b)(4) or part of a combined separate unit under Reg. 1.1503(d)-1(b)(4)(ii)? If "No," skip question 10b. Yes No
- b If "Yes," does the separate unit or combined separate unit have a dual consolidated loss as defined in Reg. 1.1503(d)-1(b)(5)(ii)? Yes No
- 11 Does this partnership meet both of the following requirements?
 1. The partnership's total receipts for the tax year were less than \$250,000
 2. The value of the partnership's total assets at the end of the tax year was less than \$1 million.
 If "Yes," don't complete Schedules L, M-1, and M-2. Yes No

Sign Here Only if You're Filing This Form Separately and Not With Your Tax Return

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

Signature of general partner or limited liability company member _____ Date _____

**Paid
Preparer
Use Only**

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

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

Cat. No. 25852A

Form **8865** (2018)

Schedule A Constructive Ownership of Partnership Interest. Check the boxes that apply to the filer. If you check box **b**, enter the name, address, and U.S. taxpayer identification number (if any) of the person(s) whose interest you constructively own. See instructions.

a Owns a direct interest **b** Owns a constructive interest

Name	Address	Identifying number (if any)	Check if foreign person	Check if direct partner

Schedule A-1 Certain Partners of Foreign Partnership (see instructions)

Name	Address	Identifying number (if any)	Check if foreign person

Does the partnership have any other foreign person as a direct partner? Yes No

Schedule A-2 Foreign Partners of Section 721(c) Partnership (see instructions)

Name of foreign partner	Address	Country of organization (if any)	U.S. taxpayer identification number (if any)	Check if related to U.S. transferor	Percentage interest	
					Capital	Profits

Schedule A-3 Affiliation Schedule. List all partnerships (foreign or domestic) in which the foreign partnership owns a direct interest or indirectly owns a 10% interest.

Name	Address	EIN (if any)	Total ordinary income or loss	Check if foreign partnership

Schedule B Income Statement - Trade or Business Income

Caution: Include **only** trade or business income and expenses on lines 1a through 22 below. See the instructions for more information.

Income	1a Gross receipts or sales	1a		
	b Less returns and allowances	1b		
	2 Cost of goods sold		1c	
	3 Gross profit. Subtract line 2 from line 1c		3	
	4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement)		4	
	5 Net farm profit (loss) (attach Schedule F (Form 1040))		5	
	6 Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)		6	10,046
7 Other income (loss) (attach statement)		7	3,640,063	
8 Total income (loss). Combine lines 3 through 7		8	3,650,109	
Deductions (see instructions for limitations)	9 Salaries and wages (other than to partners) (less employment credits)		9	
	10 Guaranteed payments to partners		10	
	11 Repairs and maintenance		11	
	12 Bad debts		12	
	13 Rent		13	
	14 Taxes and licenses		14	
	15 Interest (see instructions)		15	
	16a Depreciation (if required, attach Form 4562)	16a	1,091,733	
	b Less depreciation reported elsewhere on return	16b		16c 1,091,733
	17 Depletion (Don't deduct oil and gas depletion.)		17	
	18 Retirement plans, etc.		18	
	19 Employee benefit programs		19	
	20 Other deductions (attach statement)		20	4,620,314
21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20		21	5,712,047	
22 Ordinary business income (loss) from trade or business activities. Subtract line 21 from line 8		22	-2,061,938	
Tax and Payment	23 Interest due under the look-back method - completed long-term contracts (attach Form 8697)		23	
	24 Interest due under look-back - income forecast method (attach Form 8866)		24	
	25 BBA AAR imputed underpayment (see instructions)		25	
	26 Other taxes (see instructions)		26	
	27 Total balance due. Add lines 23 through 27		27	
	28 Payment (see instructions)		28	
	29 Amount owed. If line 28 is smaller than line 27, enter amount owed		29	
	30 Overpayment. If line 28 is larger than 27, enter overpayment		30	

Schedule K Partners' Distributive Share Items		Total amount	
Income (Loss)	1 Ordinary business income (loss) (page 2, line 22)	1	-2,061,938
	2 Net rental real estate income (loss) (attach Form 8825)	2	
	3a Other gross rental income (loss)	3a	
	b Expenses from other rental activities (attach statement)	3b	
	c Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Guaranteed payments	4	
	5 Interest income	5	
	6 Dividends and dividend equivalents: a Ordinary dividends	6a	
	b Qualified dividends	6b	
	c Dividend equivalents	6c	
	7 Royalties	7	
8 Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8		
9a Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a		
b Collectibles (28%) gain (loss)	9b		
c Unrecaptured section 1250 gain (attach statement)	9c		
10 Net section 1231 gain (loss) (attach Form 4797) ⁽⁵⁾	10	6,014	
11 Other income (loss) (see instructions) Type ▶	11		
Deductions	12 Section 179 deduction (attach Form 4562)	12	
	13a Contributions	13a	
	b Investment interest expense	13b	
	c Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶	13c(2)	
d Other deductions (see instructions) Type ▶	13d		
Self-Employment	14a Net earnings (loss) from self-employment	14a	
	b Gross farming or fishing income	14b	
	c Gross nonfarm income	14c	
Credits	15a Low-income housing credit (section 42(j)(5))	15a	
	b Low-income housing credit (other)	15b	
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468)	15c	
	d Other rental real estate credits (see instructions) Type ▶	15d	
	e Other rental credits (see instructions) Type ▶	15e	
	f Other credits (see instructions) Type ▶	15f	
Foreign Transactions	16a Name of country or U.S. possession ▶ <u>UK</u>		
	b Gross income from all sources	16b	3,656,123
	c Gross income sourced at partner level	16c	
	<i>Foreign gross income sourced at partnership level</i>		
	d Section 951A category ▶ _____ e Foreign branch category	16e	
	f Passive category ▶ _____ g General category ▶ _____ 3,656,123 h Other (attach statement) ▶ _____	16h	
	<i>Deductions allocated and apportioned at partner level</i>		
	i Interest expense ▶ _____ j Other	16j	
	<i>Deductions allocated and apportioned at partnership level to foreign source income</i>		
	k Section 951A category ▶ _____ l Foreign branch category	16l	
m Passive category ▶ _____ n General category ▶ _____ 5,643,042 o Other (attach statement) ▶ _____	16o		
p Total foreign taxes (check one): ▶ <input type="checkbox"/> Paid <input type="checkbox"/> Accrued	16p		
q Reduction in taxes available for credit (attach statement)	16q		
r Other foreign tax information (attach statement)			
Alternative Minimum Tax (AMT) Items	17a Post-1986 depreciation adjustment	17a	
	b Adjusted gain or loss	17b	
	c Depletion (other than oil and gas)	17c	
	d Oil, gas, and geothermal properties—gross income	17d	
	e Oil, gas, and geothermal properties—deductions	17e	
	f Other AMT items (attach statement)	17f	
Other Information	18a Tax-exempt interest income	18a	
	b Other tax-exempt income	18b	
	c Nondeductible expenses	18c	23,810
	19a Distributions of cash and marketable securities	19a	90,000
	b Distributions of other property	19b	
20a Investment income	20a		
b Investment expenses	20b		
c Other items and amounts (attach statement)			

Schedule L Balance Sheets per Books. (Not required if Item H9, page 1, is answered "Yes.")

	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
Assets				
1 Cash		179,576		125,343
2a Trade notes and accounts receivable				
b Less allowance for bad debts				
3 Inventories		257,211		194,389
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement)		89,774		197,613
7a Loans to partners (or persons related to partners)				
7b Mortgage and real estate loans				
8 Other investments (attach statement)				
9a Buildings and other depreciable assets	22,274,749		21,770,443	
b Less accumulated depreciation	1,019,786	21,254,963	2,019,338	19,751,105
10a Depletable assets				
b Less accumulated depletion				
11 Land (net of any amortization)		12,585,299		11,924,611
12a Intangible assets (amortizable only)				
b Less accumulated amortization				
13 Other assets (attach statement)		10,155,014		12,010,183
14 Total assets		44,521,837		44,203,244
Liabilities and Capital				
15 Accounts payable		454,866		499,589
16 Mortgages, notes, bonds payable in less than 1 year				
17 Other current liabilities (attach statement)		422,546		415,106
18 All nonrecourse loans				
19a Loans from partners (or persons related to partners)				
b Mortgages, notes, bonds payable in 1 year or more				
20 Other liabilities (attach statement)		29,936		174,951
21 Partners' capital accounts		43,614,489		43,113,598
22 Total liabilities and capital		44,521,837		44,203,244

Schedule M Balance Sheets for Interest Allocation

	(a) Beginning of tax year	(b) End of tax year
1 Total U.S. assets		
2 Total foreign assets:		
a Passive category	44,492,277	44,199,208
b General category		
c Other (attach statement)		

Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return (Not required if Item H9, page 1, is answered "Yes.")

1 Net income (loss) per books	-2,079,734	6 Income recorded on books this tax year not included on Schedule K, lines 1 through 11 (itemize):	
2 Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11 not recorded on books this tax year (itemize): \$ _____		a Tax-exempt interest \$ _____	
3 Guaranteed payments (other than health insurance)		7 Deductions included on Schedule K, lines 1 through 13d, and 16p not charged against book income this tax year (itemize):	
4 Expenses recorded on books this tax year not included on Schedule K, lines 1 through 13d, and 16p (itemize):		a Depreciation \$ _____	
a Depreciation \$ _____			
b Travel and entertainment \$ _____		8 Add lines 6 and 7	
5 Add lines 1 through 4	-2,079,734	9 Income (loss). Subtract line 8 from line 5	-2,079,734

Schedule M-2 Analysis of Partners' Capital Accounts (Not required if Item H9, page 1, is answered "Yes.")

1 Balance at beginning of tax year	43,614,489	6 Distributions: a Cash	90,000
2 Capital contributed:		b Property	
a Cash	1,668,843	7 Other decreases (itemize): \$ _____	
b Property			
3 Net income (loss) per books	-2,079,734	8 Add lines 6 and 7	90,000
4 Other increases (itemize): \$ _____		9 Balance at end of tax year. Subtract line 8 from line 5	43,113,598
5 Add lines 1 through 4	43,203,598		

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).

Transactions of foreign partnership	(a) U.S. person filing this return	(b) Any domestic corporation or partnership controlling or controlled by the U.S. person filing this return	(c) 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)
1 Sales of inventory				
2 Sales of property rights (patents, trademarks, etc.)				
3 Compensation received for technical, managerial, engineering, construction, or like services		28,225		
4 Commissions received				
5 Rents, royalties, and license fees received				
6 Distributions received	1,668,843			
7 Interest received				
8 Other				
9 Add lines 1 through 8	1,668,843	28,225		
10 Purchases of inventory				
11 Purchases of tangible property other than inventory				
12 Purchases of property rights (patents, trademarks, etc.)				
13 Compensation paid for technical, managerial, engineering, construction, or like services				
14 Commissions paid		4,891		
15 Rents, royalties, and license fees paid				
16 Distributions paid	90,000			
17 Interest paid				
18 Other				
19 Add lines 10 through 18	90,000	4,891		
20 Amounts borrowed (enter the maximum loan balance during the tax year). see instructions				
21 Amounts loaned (enter the maximum loan balance during the tax year). see instructions				

Additional Data

Software ID:
Software Version:
SSN:
Spouse SSN:
Name: DONALD J & MELANIA<TRUMP

Form **8865**
 Department of the Treasury
 Internal Revenue Service

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

OMB No. 1545-1668

2018

Attachment
 Sequence No. 118

▶ 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 01-01-2018, and ending 12-31-2018

Name of person filing this return
 DONALD J TRUMP Filer's identifying number

Filer's address (if you aren't filing this form with your tax return)
 PALM BEACH, FL 33480

A Category of filer (see Categories of Filers in the instructions and check applicable box(es)):
 1 2 3 4

B Filer's tax year beginning 01-01-2018, and ending 12-31-2018

C Filer's share of liabilities: Nonrecourse \$ _____ Qualified nonrecourse financing \$ _____ Other \$ _____

D If filer is a member of a consolidated group but not the parent, enter the following information about the parent:
 Name _____ EIN _____
 Address _____

E Check if any exempt specified foreign financial assets are reported on this form (See instructions)

F Information about certain other partners (see instructions)

(1) Name	(2) Address	(3) Identifying number	(4) Check applicable box(es)		
			Category 1	Category 2	Constructive owner

G1 Name and address of foreign partnership
 TRUMP INTERNATIONAL GOLF CLUB
 SCOTLAND LIMITED
 CO TRUMP ORGANIZATION
 NEW YORK, NY 10022

2(a) EIN (if any)
 98-0485744

2(b) Reference ID number (see instructions)

3 Country under whose laws organized
 UK

4 Date of organization 2005-10-21	5 Principal place of business UK	6 Principal business activity code number 713900	7 Principal business activity AMUSEMENT & REC	8a Functional currency UK POUNDS	8b Exchange rate (see instructions) 0.781000000000
--------------------------------------	-------------------------------------	---	--	-------------------------------------	---

H Provide the following information for the foreign partnership's tax year:

1 Name, address, and identifying number of agent (if any) in the United States	2 Check if the foreign partnership must file: <input type="checkbox"/> Form 1042 <input type="checkbox"/> Form 8804 <input type="checkbox"/> Form 1065 Service Center where Form 1065 is filed:
3 Name and address of foreign partnership's agent in country of organization, if any	4 Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if different TRUMP ORGANIZATION CO JEFF MCCORMY NEW YORK, NY 10022

- 5 During the tax year, did the foreign partnership pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions. Yes No
 If "Yes," enter the total amount of the disallowed deductions \$ _____
- 6 Is the partnership a section 721(c) partnership as defined in Temporary Regulations section 1.721(c)-1T(b)(14)? Yes No
- 7 Were any special allocations made by the foreign partnership? Yes No
- 8 Enter the number of Forms 8858, Information Return of U.S. Persons With Respect To Foreign Disregarded Entities, attached to this return (See instructions) _____
- 9 How is this partnership classified under the law of the country in which it's organized? PRIVATE LIMITED CO
- 10a Does the filer have an interest in the foreign partnership, or an interest indirectly through the foreign partnership, that's a separate unit under Reg. 1.1503(d)-1(b)(4) or part of a combined separate unit under Reg. 1.1503(d)-1(b)(4)(ii)? If "No," skip question 10b. Yes No
- b If "Yes," does the separate unit or combined separate unit have a dual consolidated loss as defined in Reg. 1.1503(d)-1(b)(5)(ii)? Yes No
- 11 Does this partnership meet both of the following requirements?
 1. The partnership's total receipts for the tax year were less than \$250,000
 2. The value of the partnership's total assets at the end of the tax year was less than \$1 million.
 If "Yes," don't complete Schedules L, M-1, and M-2. Yes No

Sign Here Only if You're Filing This Form Separately and Not With Your Tax Return

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

Signature of general partner or limited liability company member _____ Date _____

Form **8865**
 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
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OMB No. 1545-1668
2018
 Attachment
 Sequence No. 118

Name of person filing this return
 DONALD J TRUMP

Filer's address (if you aren't filing this form with your tax return)
 PALM BEACH, FL 33480

A Category of filer (see Categories of Filers in the instructions and check appropriate box(es)):
 1 2 3 4

B Filer's tax year beginning 01-01-2018, and ending 12-31-2018

C Filer's share of liabilities: Nonrecourse \$ Qualified nonrecourse financing \$ Other \$

D If filer is a member of a consolidated group but not the parent, enter the following information about the parent:
 Name EIN
 Address

E Check if any excepted specified foreign financial assets are reported on this form (See instructions)

F Information about certain other partners (see instructions)

(1) Name	(2) Address	(3) Identifying number	(4) Check applicable box(es)		
			Category 1	Category 2	Constructive owner

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 SCOTLAND LIMITED
 CO TRUMP ORGANIZATION
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2(a) EIN (if any)
 98-0485744

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4 Date of organization 2005-10-21	5 Principal place of business UK	6 Principal business activity code number 713900	7 Principal business activity AMUSEMENT & REC	8a Functional currency UK POUNDS	8b Exchange rate (see instructions) 0.781000000000
---	--	--	---	--	--

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3 Name and address of foreign partnership's agent in country of organization, if any	4 Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if different TRUMP ORGANIZATION CO JEFF MCCONNEY NEW YORK, NY 10022

5 During the tax year, did the foreign partnership pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions. Yes No
 If "Yes," enter the total amount of the disallowed deductions \$ _____

6 Is the partnership a section 721(c) partnership as defined in Temporary Regulations section 1.721(c)-1T(b)(14)? Yes No

7 Were any special allocations made by the foreign partnership? Yes No

8 Enter the number of Forms 8858, Information Return of U.S. Persons With Respect To Foreign Disregarded Entities, attached to this return (See instructions) _____

9 How is this partnership classified under the law of the country in which it's organized? PRIVATE LIMITED CO

10a Does the filer have an interest in the foreign partnership, or an interest indirectly through the foreign partnership, that's a separate unit under Reg. 1.1503(d)-1(b)(4) or part of a combined separate unit under Reg. 1.1503(d)-1(b)(4)(ii)? If "No," skip question 10b. Yes No

b If "Yes," does the separate unit or combined separate unit have a dual consolidated loss as defined in Reg. 1.1503(d)-1(b)(5)(ii)? Yes No

11 Does this partnership meet **both** of the following requirements?
 1. The partnership's total receipts for the tax year were less than \$250,000
 2. The value of the partnership's total assets at the end of the tax year was less than \$1 million.
 If "Yes," don't complete Schedules L, M-1, and M-2. Yes No

Sign Here Only if You're Filing This Form Separately and Not With Your Tax Return

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

Signature of general partner or limited liability company member _____ Date _____

**Paid
Preparer
Use Only**

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

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

Cat. No. 25852A

Form **8865** (2018)

Schedule A Constructive Ownership of Partnership Interest. Check the boxes that apply to the filer. If you check box **b**, enter the name, address, and U.S. taxpayer identification number (if any) of the person(s) whose interest you constructively own. See instructions.

a Owns a direct interest **b** Owns a constructive interest

Name	Address	Identifying number (if any)	Check if foreign person	Check if direct partner

Schedule A-1 Certain Partners of Foreign Partnership (see instructions)

Name	Address	Identifying number (if any)	Check if foreign person

Does the partnership have any other foreign person as a direct partner? Yes No

Schedule A-2 Foreign Partners of Section 721(c) Partnership (see instructions)

Name of foreign partner	Address	Country of organization (if any)	U.S. taxpayer identification number (if any)	Check if related to U.S. transferor	Percentage interest	
					Capital	Profits

Schedule A-3 Affiliation Schedule. List all partnerships (foreign or domestic) in which the foreign partnership owns a direct interest or indirectly owns a 10% interest.

Name	Address	EIN (if any)	Total ordinary income or loss	Check if foreign partnership

Schedule B Income Statement - Trade or Business Income

Caution: Include **only** trade or business income and expenses on lines 1a through 22 below. See the instructions for more information.

Income	1a Gross receipts or sales	1a		
	b Less returns and allowances	1b		
	2 Cost of goods sold		1c	
	3 Gross profit. Subtract line 2 from line 1c		2	
	4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement)		3	
	5 Net farm profit (loss) (attach Schedule F (Form 1040))		4	
	6 Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797) 		5	
7 Other income (loss) (attach statement) 		6	10,046	
8 Total income (loss). Combine lines 3 through 7		7	3,640,063	
8 Total income (loss). Combine lines 3 through 7		8	3,650,109	
Deductions (see instructions for imputations)	9 Salaries and wages (other than to partners) (less employment credits)		9	
	10 Guaranteed payments to partners		10	
	11 Repairs and maintenance		11	
	12 Bad debts		12	
	13 Rent		13	
	14 Taxes and licenses		14	
	15 Interest (see instructions)		15	
	16a Depreciation (if required, attach Form 4562) 	16a	1,091,733	
	b Less depreciation reported elsewhere on return	16b		16c 1,091,733
	17 Depletion (Don't deduct oil and gas depletion.)		17	
	18 Retirement plans, etc.		18	
	19 Employee benefit programs		19	
	20 Other deductions (attach statement) 		20	4,620,314
	21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20		21	5,712,047
22 Ordinary business income (loss) from trade or business activities. Subtract line 21 from line 8		22	-2,061,938	
Tax and Payment	23 Interest due under the look-back method - completed long-term contracts (attach Form 8697)		23	
	24 Interest due under look-back - income forecast method (attach Form 8866)		24	
	25 BBA AAR imputed underpayment (see instructions)		25	
	26 Other taxes (see instructions)		26	
	27 Total balance due. Add lines 23 through 27		27	
	28 Payment (see instructions)		28	
	29 Amount owed. If line 28 is smaller than line 27, enter amount owed		29	
	30 Overpayment. If line 28 is larger than 27, enter overpayment		30	

Schedule K Partners' Distributive Share Items		Total amount	
Income (Loss)	1 Ordinary business income (loss) (page 2, line 22)	1	-2,061,938
	2 Net rental real estate income (loss) (attach Form 8825)	2	
	3a Other gross rental income (loss)	3a	
	b Expenses from other rental activities (attach statement)	3b	
	c Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Guaranteed payments	4	
	5 Interest income	5	
	6 Dividends and dividend equivalents: a Ordinary dividends	6a	
	b Qualified dividends	6b	
	c Dividend equivalents	6c	
	7 Royalties	7	
8 Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8		
9a Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a		
b Collectibles (28%) gain (loss)	9b		
c Unrecaptured section 1250 gain (attach statement)	9c		
10 Net section 1231 gain (loss) (attach Form 4797)	10	6,014	
11 Other income (loss) (see instructions) Type ▶	11		
Deductions	12 Section 179 deduction (attach Form 4562)	12	
	13a Contributions	13a	
	b Investment interest expense	13b	
	c Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶	13c(2)	
d Other deductions (see instructions) Type ▶	13d		
Self-Employment	14a Net earnings (loss) from self-employment	14a	
	b Gross farming or fishing income	14b	
	c Gross nonfarm income	14c	
Credits	15a Low-income housing credit (section 42(j)(5))	15a	
	b Low-income housing credit (other)	15b	
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468)	15c	
	d Other rental real estate credits (see instructions) Type ▶	15d	
	e Other rental credits (see instructions) Type ▶	15e	
	f Other credits (see instructions) Type ▶	15f	
Foreign Transactions	16a Name of country or U.S. possession ▶ UK		
	b Gross income from all sources	16b	3,656,123
	c Gross income sourced at partner level	16c	
	Foreign gross income sourced at partnership level		
	d Section 951A category ▶ e Foreign branch category	16e	
	f Passive category ▶ g General category ▶ 3,656,123 h Other (attach statement) ▶	16h	
	Deductions allocated and apportioned at partner level		
	i Interest expense ▶ j Other	16j	
	Deductions allocated and apportioned at partnership level to foreign source income		
	k Section 951A category ▶ l Foreign branch category	16l	
m Passive category ▶ n General category ▶ 5,643,042 o Other (attach statement) ▶	16o		
p Total foreign taxes (check one): ▶ <input type="checkbox"/> Paid <input type="checkbox"/> Accrued	16p		
q Reduction in taxes available for credit (attach statement)	16q		
r Other foreign tax information (attach statement)			
Alternative Minimum Tax (AMT) Items	17a Post-1986 depreciation adjustment	17a	
	b Adjusted gain or loss	17b	
	c Depletion (other than oil and gas)	17c	
	d Oil, gas, and geothermal properties—gross income	17d	
	e Oil, gas, and geothermal properties—deductions	17e	
	f Other AMT items (attach statement)	17f	
Other Information	18a Tax-exempt interest income	18a	
	b Other tax-exempt income	18b	
	c Nondeductible expenses	18c	23,810
	19a Distributions of cash and marketable securities	19a	90,000
	b Distributions of other property	19b	
	20a Investment income	20a	
b Investment expenses	20b		
c Other items and amounts (attach statement)			

Schedule L Balance Sheets per Books. (Not required if Item H9, page 1, is answered "Yes.")

	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
Assets				
1 Cash		179,576		125,343
2a Trade notes and accounts receivable				
b Less allowance for bad debts				
3 Inventories		257,211		194,389
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (<i>attach statement</i>).		89,774		197,613
7a Loans to partners (or persons related to partners)				
7b Mortgage and real estate loans				
8 Other investments (<i>attach statement</i>).				
9a Buildings and other depreciable assets	22,274,749		21,770,443	
b Less accumulated depreciation	1,019,786	21,254,963	2,019,338	19,751,105
10a Depletable assets				
b Less accumulated depletion				
11 Land (net of any amortization)		12,585,299		11,924,611
12a Intangible assets (amortizable only)				
b Less accumulated amortization				
13 Other assets (<i>attach statement</i>).		10,155,014		12,010,183
14 Total assets		44,521,837		44,203,244
Liabilities and Capital				
15 Accounts payable		454,866		499,589
16 Mortgages, notes, bonds payable in less than 1 year				
17 Other current liabilities (<i>attach statement</i>).		422,546		415,106
18 All nonrecourse loans				
19a Loans from partners (or persons related to partners)				
b Mortgages, notes, bonds payable in 1 year or more				
20 Other liabilities (<i>attach statement</i>).		29,936		174,951
21 Partners' capital accounts		43,614,489		43,113,598
22 Total liabilities and capital		44,521,837		44,203,244

Form 8865

Department of the Treasury Internal Revenue Service

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

Go to www.irs.gov/form8865 for instructions and the latest information. Information furnished for the foreign partnership's tax year beginning 01-01-2018, and ending 12-31-2018

OMB No. 1545-1668

2018

Attachment Sequence No. 118

Name of person filing this return DONALD J TRUMP

Filer's identifying number

Filer's address (if you aren't filing this form with your tax return)

A Category of filer (see Categories of Filers in the instructions and check applicable boxes): 1 [checked] 2 [] 3 [] 4 []

PALM BEACH, FL 33480

B Filer's tax year beginning 01-01-2018, and ending 12-31-2018

C Filer's share of liabilities: Nonrecourse \$ Qualified nonrecourse financing \$ Other \$

D If filer is a member of a consolidated group but not the parent, enter the following information about the parent:

Name Address EIN

E Check if any excepted specified foreign financial assets are reported on this form (See instructions)

F Information about certain other partners (see instructions)

Table with 4 columns: (1) Name, (2) Address, (3) Identifying number, (4) Check applicable box(es) (Category 1, Category 2, Constructive owner)

G1 Name and address of foreign partnership: TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LIMITED CO TRUMP ORGANIZATION NEW YORK, NY 10022. 2(a) EIN (if any) 98-0485744. 2(b) Reference ID number. 3 Country under whose laws organized UK

4 Date of organization 2005-10-21. 5 Principal place of business UK. 6 Principal business activity code number 713900. 7 Principal business activity AMUSEMENT & REC. 8a Functional currency UK POUNDS. 8b Exchange rate 0.781000000000

H Provide the following information for the foreign partnership's tax year:

1 Name, address, and identifying number of agent (if any) in the United States. 2 Check if the foreign partnership must file: Form 1042, Form 8804, Form 1065. 3 Name and address of foreign partnership's agent in country of organization, if any. 4 Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if different: TRUMP ORGANIZATION CO JEFF MCCORMNEY NEW YORK, NY 10022

- 5 During the tax year, did the foreign partnership pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions. 6 Is the partnership a section 721(c) partnership as defined in Temporary Regulations section 1.721(c)-1T(b)(14)? 7 Were any special allocations made by the foreign partnership? 8 Enter the number of Forms 8858, Information Return of U.S. Persons With Respect To Foreign Disregarded Entities, attached to this return (See instructions). 9 How is this partnership classified under the law of the country in which it's organized? PRIVATE LIMITED CO. 10a Does the filer have an interest in the foreign partnership, or an interest indirectly through the foreign partnership, that's a separate unit under Reg. 1.1503(d)-1(b)(4) or part of a combined separate unit under Reg. 1.1503(d)-1(b)(4)(ii)? If "No," skip question 10b. b If "Yes," does the separate unit or combined separate unit have a dual consolidated loss as defined in Reg. 1.1503(d)-1(b)(5)(ii)? 11 Does this partnership meet both of the following requirements? 1. The partnership's total receipts for the tax year were less than \$250,000. 2. The value of the partnership's total assets at the end of the tax year was less than \$1 million. If "Yes," don't complete Schedules L, M-1, and M-2.

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Form **8865**
Department of the Treasury
Internal Revenue Service

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

OMB No. 1545-1668
2018
Attachment
Sequence No. **118**

▶ 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 01-01-2018, and ending 12-31-2018

Name of person filing this return
DONALD J TRUMP number

Filer's address (if you aren't filing this form with your tax return)
PALM BEACH, FL 33480

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SCOTLAND LIMITED
CO TRUMP ORGANIZATION
NEW YORK, NY 10022

2(a) EIN (if any)
98-0485744

2(b) Reference ID number (see instructions)

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UK

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---	--	--	---	--	--

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 Form 1042 Form 8804 Form 1065
Service Center where Form 1065 is filed:

3 Name and address of foreign partnership's agent in country of organization, if any

4 Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if different
TRUMP ORGANIZATION CO JEFF
MCCONNEY
NEW YORK, NY 10022

5 During the tax year, did the foreign partnership pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions. Yes No
If "Yes," enter the total amount of the disallowed deductions \$ _____

6 Is the partnership a section 721(c) partnership as defined in Temporary Regulations section 1.721(c)-1T(b)(14)? Yes No

7 Were any special allocations made by the foreign partnership? Yes No

8 Enter the number of Forms 8858, Information Return of U.S. Persons With Respect To Foreign Disregarded Entities, attached to this return (See instructions) _____

9 How is this partnership classified under the law of the country in which it's organized? PRIVATE LIMITED CO

10a Does the filer have an interest in the foreign partnership, or an interest indirectly through the foreign partnership, that's a separate unit under Reg. 1.1503(d)-1(b)(4) or part of a combined separate unit under Reg. 1.1503(d)-1(b)(4)(ii)? If "No," skip question 10b. Yes No

b If "Yes," does the separate unit or combined separate unit have a dual consolidated loss as defined in Reg. 1.1503(d)-1(b)(5)(ii)? Yes No

11 Does this partnership meet **both** of the following requirements?
 1. The partnership's total receipts for the tax year were less than \$250,000
 2. The value of the partnership's total assets at the end of the tax year was less than \$1 million.
 If "Yes," don't complete Schedules L, M-1, and M-2. Yes No

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Signature of general partner or limited liability company member _____ Date _____

**Paid
Preparer
Use Only**

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

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

Cat. No. 25852A

Form **8865** (2018)

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 taxp: Identification number
Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute 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 generally long term (See instructions). 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 Note below and see <i>Column (e)</i> in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions.		(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
						(f) Code(s) from instructions	(g) Amount of adjustment	
2 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)								

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.

Additional Data

Software ID:

Software Version:

SSN:

Spouse SSN:

Name: DONALD J & MELANIA<TRUMP

Form **5471**

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

(Rev. September 2018)
Department of the Treasury
Internal Revenue Service

Go to www.irs.gov/form5471 for instructions and the latest information.

OMB No. 1545-0704

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

Attachment Sequence No. **121**

Name of person filing this return DONALD J TRUMP	A Identifying number
Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address)	B Category of filer (see instructions. Check applicable box(es)): 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input checked="" type="checkbox"/> 5 <input checked="" type="checkbox"/>
City or town, state, and ZIP code PALM BEACH, FL 33480	C Enter the total percentage of the foreign corporation's voting stock you owned at the end of its annual accounting period _____

Filer's tax year beginning 01-01-2018, and ending 12-31-2018

D Check box if this is a final Form 5471 for the foreign corporation

E Check if any excepted specified foreign financial assets are reported on this form (see instructions).

F Person(s) on whose behalf this information return is filed:

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

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

1a Name and address of foreign corporation THE BARBA HOTEL SRIA NEW YORK, NY 10022		b(1) Employer identification number, if any 32-0447181 b(2) Reference ID number (see instructions) c Country under whose laws incorporated BR		
d Date of incorporation 2014-04-15	e Principal place of business	f Principal business activity code number	g Principal business activity	h Functional currency

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

a Name, address, and identifying number of branch office or agent (if any) in the United States	b If a U.S. income tax return was filed, enter:				
	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; border-right: 1px solid black;">(i) Taxable income or (loss)</td> <td>(ii) U.S. income tax paid (after all credits)</td> </tr> <tr> <td style="border-right: 1px solid black;"> </td> <td> </td> </tr> </table>	(i) Taxable income or (loss)	(ii) U.S. income tax paid (after all credits)		
(i) Taxable income or (loss)	(ii) U.S. income tax paid (after all credits)				

c Name and address of foreign corporation's statutory or resident agent in country of incorporation

Schedule A Stock of the Foreign Corporation

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

For Paperwork Reduction Act Notice, see instructions.

Cat. No. 49958V

Form **5471** (Rev. 9-2018)

Schedule B Shareholders of Foreign Corporation

Part I — 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. Note: 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)

Part II— Direct Shareholders of Foreign Corporation (see instructions)

(a) Name, address, and identifying number of shareholder. Also include country of incorporation or formation, if applicable.	(b) Description of each class of stock held by shareholder. Note: 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

Schedule C Income Statement (see instructions)

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

		Functional Currency	U.S. Dollars
Income	1a Gross receipts or sales	1a	
	b Returns and allowances	1b	
	c Subtract line 1b from line 1a	1c	
	2 Cost of goods sold	2	
	3 Gross profit (subtract line 2 from line 1c)	3	
	4 Dividends	4	
	5 Interest	5	
	6a Gross rents	6a	
	b Gross royalties and license fees	6b	
	7 Net gain or (loss) on sale of capital assets	7	
Deductions	8a Foreign currency transaction gain or loss - unrealized	8a	
	b Foreign currency transaction gain or loss - realized	8b	
	9 Other income (attach statement)	9	
	10 Total income (add lines 3 through 9)	10	
	11 Compensation not deducted elsewhere	11	
	12a Rents	12a	
	b Royalties and license fees	12b	
	13 Interest	13	
	14 Depreciation not deducted elsewhere	14	
	15 Depletion	15	
Net Income	16 Taxes (exclude income tax expense (benefit))	16	
	17 Other deductions (attach statement - exclude income tax expense (benefit)).	17	
	18 Total deductions (add lines 11 through 17)	18	
	19 Net income or (loss) before unusual or infrequently occurring items, and income tax expense (benefit) (subtract line 18 from line 10)	19	
	20 Unusual or infrequently occurring items	20	
	21a Income tax expense (benefit) - current	21a	
Other Comprehensive Income	b Income tax expense (benefit) - deferred	21b	
	22 Current year net income or (loss) per books (combine lines 19 through 21b)	22	
	23a Foreign currency translation adjustments	23a	
	b Other	23b	
c Income tax expense (benefit) related to other comprehensive income	23c		
24 Other comprehensive income (loss), net of tax (line 23a plus line 23b less line 23c)	24		

Schedule F Balance Sheet

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

Assets		(a) Beginning of annual accounting period	(b) End of annual accounting period
1 Cash	1		
2a Trade notes and accounts receivable	2a		
b Less allowance for bad debts	2b	()	()
3 Derivatives	3		
4 Inventories	4		
5 Other current assets (attach statement)	5		
6 Loans to shareholders and other related persons	6		
7 Investment in subsidiaries (attach statement)	7		
8 Other investments (attach statement)	8		
9a Buildings and other depreciable assets	9a		
b Less accumulated depreciation	9b	()	()
10a Depletable assets	10a		
b Less accumulated depletion	10b	()	()
11 Land (net of any amortization)	11		
12 Intangible assets:			
a Goodwill	12a		
b Organization costs	12b		
c Patents, trademarks, and other intangible assets	12c		
d Less accumulated amortization for lines 12a, b, and c	12d	()	()
13 Other assets (attach statement)	13		
14 Total assets	14		
Liabilities and Shareholders' Equity			
15 Accounts payable	15		
16 Other current liabilities (attach statement)	16		
17 Derivatives	17		
18 Loans from shareholders and other related persons	18		
19 Other liabilities (attach statement)	19		
20 Capital stock:			
a Preferred stock	20a		
b Common stock	20b		
21 Paid-in or capital surplus (attach reconciliation)	21		
22 Retained earnings	22		
23 Less cost of treasury stock	23	()	()
24 Total liabilities and shareholders' equity	24		

Schedule G Other Information

		Yes	No
1	During the tax year, did the foreign corporation own at least a 10% interest, directly or indirectly, in any foreign partnership?	<input type="checkbox"/>	<input type="checkbox"/>
	If "Yes," see the instructions for required statement.		
2	During the tax year, did the foreign corporation own an interest in any trust?	<input type="checkbox"/>	<input type="checkbox"/>
3	During the tax year, did the foreign corporation own any foreign entities that were disregarded as separate from its owner under Regulations sections 301.7701-2 and 301.7701-3 (see instructions)?	<input type="checkbox"/>	<input type="checkbox"/>
	If "Yes," you are generally required to attach Form 8858 for each entity (see instructions).		
4a	During the tax year, did the foreign corporation receive, or accrue the receipt of, any amounts defined as a base erosion payment under section 59A(d) or have a base erosion tax benefit under 59A(c)(2) from a foreign person which is a related party of the taxpayer (see instructions)?	<input type="checkbox"/>	<input type="checkbox"/>
	If "Yes," complete lines 4b and 4c.		
b	Enter the total amount of the base erosion payments \$		
c	Enter the total amount of the base erosion tax benefit \$		
5a	During the tax year, did the corporation pay or accrue any interest or royalty for which the deduction is not allowed under section 267A?	<input type="checkbox"/>	<input type="checkbox"/>
	If yes, complete line 5b.		
b	Enter the total amount of the disallowed deduction (see instructions) \$		
6a	Is the filer of this Form 5471 claiming Foreign Derived Intangible Income (under section 250) benefits with respect to any amounts listed on Schedule M?	<input type="checkbox"/>	<input type="checkbox"/>
	If "Yes," complete lines 6b, 6c, and 6d.		
b	Enter the amount of gross income derived from sales, leases, exchanges, or other dispositions (but not licenses) or leases of property to a foreign person for a foreign use (see instructions) \$		
c	Enter the amount of gross income derived from a license of property to a foreign person for a foreign use (see instructions) \$		
d	Enter the amount of gross income derived from services provided to a person or with respect to property located outside of the United States (see instructions) \$		
7	During the tax year, was the foreign corporation a participant in a cost sharing arrangement?	<input type="checkbox"/>	<input type="checkbox"/>
8	During the course of the tax year, did the foreign corporation become a participant in any cost sharing arrangement?	<input type="checkbox"/>	<input type="checkbox"/>
9	If the answer to question 7 is yes, was the foreign corporation a participant in a cost sharing arrangement that was in effect before January 5, 2009?	<input type="checkbox"/>	<input type="checkbox"/>
10	If the answer to question 7 is yes, did a U.S. taxpayer make any platform contributions as defined under Regulation section 1.482-7(c) to that cost sharing arrangement during the taxable year?	<input type="checkbox"/>	<input type="checkbox"/>
11	If the answer to question 10 is yes, enter the present value of the platform contributions in U.S. dollars \$		
12	If the answer to question 10 is yes, check the box for the method under Regulation section 1.482-7(g) used to determine the price of the platform contribution transaction(s):		
	<input type="checkbox"/> Comparable Uncontrolled Transaction <input type="checkbox"/> Income Method <input type="checkbox"/> Acquisition Price Method		
	<input type="checkbox"/> Market Capitalization Method <input type="checkbox"/> Residual Profit Split Method <input type="checkbox"/> Unspecified Methods		
13	From April 25, 2014, to December 31, 2017, did the foreign corporation purchase stock or securities of a shareholder of the foreign corporation for use in a triangular reorganization (within the meaning of Regulation 1.358-6(b)(2))?	<input type="checkbox"/>	<input type="checkbox"/>
14a	Did the foreign corporation receive any intangible property (within the meaning of Regulations section 1.367(a)-1(d)(5)) in a prior year or the current tax year which the U.S. transferor is required to report a section 367(d) annual income inclusion for the taxable year?	<input type="checkbox"/>	<input type="checkbox"/>
	If "Yes", go to line 14b.		
b	Enter the amount of the earnings and profits reduction pursuant to section 367(d)(2)(B) for the taxable year. \$		
15	During the tax year, was the foreign corporation an expatriated foreign subsidiary under Regulation section 1.7874-12T(a)(9) (or successor regulation)?	<input type="checkbox"/>	<input type="checkbox"/>
	If yes, see instructions and attach statement.		
16	During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations section 1.6011-4?	<input type="checkbox"/>	<input type="checkbox"/>
	If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011-4(c)(3)(i)(G)		
17	During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under section 901(m)?	<input type="checkbox"/>	<input type="checkbox"/>
18	During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat foreign taxes that were previously suspended under section 909 as no longer suspended?	<input type="checkbox"/>	<input type="checkbox"/>
19	Did you answer yes to any of the questions in the Instructions for Line 19?	<input type="checkbox"/>	<input type="checkbox"/>
	If yes, enter the corresponding code(s) from the instructions and attach statement (see instructions) ▶		

Schedule I Summary of Shareholder's Income From Foreign Corporation (see instructions)

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

Name of U.S. shareholder ▶	Identifying number ▶	
1a Section 964(e)(4) Subpart F dividend income from the sale of stock of a lower-tier CFC (see instructions)		1a
b Section 245A(e)(2) Subpart F income from hybrid dividends of tiered corporations (see instructions)		1b
c Other Subpart F income (enter the result from Worksheet A in the instructions)		1c
2 Earnings invested in U.S. property (enter the result from Worksheet B in the instructions).		2
3 Previously excluded export trade income withdrawn from investment in export trade assets (enter the result from Worksheet C in the instructions)		3
4 Factoring income		4
See instructions for reporting amounts on line 1 through 4 on your income tax return		
5 Dividends received (translated at spot rate on payment date under section 989(b)(1))		5
6 Exchange gain or (loss) on a distribution of previously taxed income		6

Yes No

- Was any income of the foreign corporation blocked?
- Did any such income become unblocked during the tax year (see section 964(b))?

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

Additional Data

Software ID:

Software Version:

SSN:

Spouse SSN:

Name: DONALD J & MELANIA<TRUMP

Dormant Indicator: FILED PURSUANT TO REV. PROC. 92-70 FOR DORMANT
FOREIGN CORPORATION

Form **8938**

Statement of Specified Foreign Financial Assets

OMB No. 1545-2195

Department of the Treasury
Internal Revenue Service

▶ Go to www.irs.gov/Form8938 for instructions and the latest information.
▶ Attach to your tax return.
For calendar year 2018 or tax year beginning _____ and ending _____

2018

Attachment
Sequence No. 175

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

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

2 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) ▶ 1
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)

(a) Asset Category	(b) Tax item	(c) Amount reported on form or schedule	Where reported	
			(d) Form and line	(e) Schedule and line
1 Foreign Deposit and Custodial Accounts	1a Interest	\$		
	1b Dividends	\$		
	1c Royalties	\$		
	1d Other income	\$		
	1e Gains (losses)	\$		
	1f Deductions	\$		
	1g Credits	\$		
2 Other Foreign Assets	2a Interest	\$		
	2b Dividends	\$		
	2c Royalties	\$		
	2d Other income	\$		
	2e Gains (losses)	\$		
	2f Deductions	\$		
	2g Credits	\$		

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
4. Number of Forms 8621 _____ 5. Number of Forms 8865 _____ 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, attach a continuation sheet with the same information for each additional account (see instructions).

1 Type of account [] Deposit [] Custodial See Additional Data Table 2 Account number or other designation
3 Check all that apply a [] Account opened during tax year b [] Account closed during tax year
c [] Account jointly owned with spouse d [] No tax item reported in Part III with respect to this asset
4 Maximum value of account during tax year \$
5 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? [] Yes [] No
6 If you answered "Yes" to line 5, complete all that apply.
(a) Foreign currency in which account is maintained (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

For Paperwork Reduction Act Notice, see the separate instructions. Cat. No. 37753A Form 8938 (2018) Page 2

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

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, 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).

1 Description of asset 2 Identifying number or other designation
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
4 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 [] 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
Check if information is for [] Issuer [] 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

**TY 2018 Foreign Tax Credit Carryback
Computation Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

2017 FR TX PD 490680 CARRYOVER 490680 2016 FR TX PD 1254108 CARRYOVER 1254108 2015 FR TX PD 465747 CARRYOVER 465747 2014 FR TX PD 550298 CARRYOVER 550298 2013 FR TX PD 1002346 CARRYOVER 1002346 2012 FR TX PD 363405 CARRYOVER 363405 2011 FR TX PD 346519 CARRYOVER 346519 2010 FR TX PD 2010500 CARRYOVER 2010500 2009 FR TX PD 1401174 CARRYOVER 1401174 2008 FR TX PD 617258 CARRYOVER 617258

TY 2018 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, 2018.; 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, 2018.; 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, 2018.; 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, 2018.; 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, 2018.; 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, 2018.; 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 2018; 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, 2018

**TY 2018 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

BUSINESS EXPENSES 17554

**TY 2018 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

PARTNERSHIP/S-CORP LOSSES 2385534

**TY 2018 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 2018 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

BUSINESS EXPENSES 4596905 PARTNERSHIP/S-CORP LOSSES 40690

**TY 2018 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

PARTNERSHIP/S-CORP LOSSES 56

**TY 2018 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

BUSINESS EXPENSES 30570817 PARTNERSHIP/S-CORP LOSSES 7037652

**TY 2018 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

BUSINESS EXPENSES 2658 PARTNERSHIP/S-CORP LOSSES 5784897

**TY 2018 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

PARTNERSHIP/S-CORP LOSSES 353

**TY 2018 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

BUSINESS EXPENSES 47927 PARTNERSHIP/S-CORP LOSSES 1342957

**TY 2018 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

PARTNERSHIP/S-CORP LOSSES 84

**TY 2018 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

BUSINESS EXPENSES 259207 PARTNERSHIP/S-CORP LOSSES 1602139

**TY 2018 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

PARTNERSHIP/S-CORP LOSSES 4

**TY 2018 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

BUSINESS EXPENSES 3164 PARTNERSHIP/S-CORP LOSSES 107

**TY 2018 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

BUSINESS EXPENSES 50 PARTNERSHIP/S-CORP LOSSES 1342957

**TY 2018 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

BUSINESS EXPENSES 2450 PARTNERSHIP/S-CORP LOSSES 1106533

**TY 2018 Foreign Income Related Expenses
Statement**

Name: DONALD .1 & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

BUSINESS EXPENSES 25 PARTNERSHIP/S-CORP LOSSES 1345972

**TY 2018 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN

Spouse SS

Explanation:

BUSINESS EXPENSES 2005 PARTNERSHIP/S-CORP LOSSES 2447038

**TY 2018 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

BUSINESS EXPENSES 718067 PARTNERSHIP/S-CORP LOSSES 291551

**TY 2018 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN.

Explanation:

BUSINESS EXPENSES 25 PARTNERSHIP/S-CORP LOSSES 1342957

**TY 2018 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

BUSINESS EXPENSES 76 PARTNERSHIP/S-CORP LOSSES 1343291

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DLN: 16221684664919

**TY 2018 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

BUSINESS EXPENSES 1329504 PARTNERSHIP/S-CORP LOSSES 2268199

**TY 2018 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA <TRUMP

SSN:

Spouse SSN:

Explanation:

BUSINESS EXPENSES 54

**TY 2018 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

BUSINESS EXPENSES 25

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**TY 2018 Foreign Income Net
Adjustment Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation
ALLOCATION OF LOSSES FROM OTHER CATEGORIES 22457433

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**TY 2018 Foreign Income Net
Adjustment Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation
RECAPTURE OF OVERALL DOMESTIC LOSS 3456097

**TY 2018 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN

Explanation:

BUSINESS EXPENSES 17554

**TY 2018 Foreign Income Related Expenses
Statement**

Name: DONALD I & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

PARTNERSHIP/S-CORP LOSSES 2385534

**TY 2018 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

BUSINESS EXPENSES 4596905 PARTNERSHIP/S-CORP LOSSES 40690

**TY 2018 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

PARTNERSHIP/S-CORP LOSSES 56

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**TY 2018 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

BUSINESS EXPENSES 30570817 PARTNERSHIP/S-CORP LOSSES 7037652

**TY 2018 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

BUSINESS EXPENSES 2658 PARTNERSHIP/S-CORP LOSSES 5784897

**TY 2018 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

PARTNERSHIP/S-CORP LOSSES 353

**TY 2018 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

BUSINESS EXPENSES 47927 PARTNERSHIP/S-CORP LOSSES 1342957

**TY 2018 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN

Explanation:

PARTNERSHIP/S-CORP LOSSES 84

**TY 2018 Foreign Income Related Expenses
Statement**

Name: DONALD T & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

BUSINESS EXPENSES 259207 PARTNERSHIP/S-CORP LOSSES 1602139

**TY 2018 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

PARTNERSHIP/S-CORP LOSSES 4

**TY 2018 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

BUSINESS EXPENSES 3164 PARTNERSHIP/S-CORP LOSSES 107

**TY 2018 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

BUSINESS EXPENSES 50 PARTNERSHIP/S-CORP LOSSES 1342957

**TY 2018 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

BUSINESS EXPENSES 2450 PARTNERSHIP/S-CORP LOSSES 1106533

**TY 2018 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

BUSINESS EXPENSES 25 PARTNERSHIP/S-CORP LOSSES 1345972

**TY 2018 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

BUSINESS EXPENSES 2005 PARTNERSHIP/S-CORP LOSSES 2447038

**TY 2018 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

BUSINESS EXPENSES 718067 PARTNERSHIP/S-CORP LOSSES 291551

**TY 2018 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

BUSINESS EXPENSES 25 PARTNERSHIP/S-CORP LOSSES 1342957

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LATEST DATA - Production

DLN: 16221684664919

**TY 2018 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

BUSINESS EXPENSES 76 PARTNERSHIP/S-CORP LOSSES 1343291

**TY 2018 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

BUSINESS EXPENSES 1329504 PARTNERSHIP/S-CORP LOSSES 2268199

**TY 2018 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

BUSINESS EXPENSES 54

**TY 2018 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

BUSINESS EXPENSES 25

**TY 2018 Foreign Income Net
Adjustment Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation
ALLOCATION OF LOSSES FROM OTHER CATEGORIES 22455288

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**TY 2018 Foreign Income Net
Adjustment Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation
RECAPTURE OF OVERALL DOMESTIC LOSS 26299188