

FRED C. & MARY TRUMP



1991 S CORPORATION K-1 SUPPORTING STATEMENT

NAME AND ADDRESS OF S CORPORATION

T TRUMP MANAGEMENT INC
2611 W 2ND ST
BROOKLYN NY 11223

NONPASSIVE ACTIVITY

DESCRIPTION: REAL ESTATE MGMT

INVESTMENT AT RISK?

ALL IS AT RISK

ORDINARY INCOME/LOSS

1,420,209

NET NONPASSIVE INCOME/LOSS

1,420,209

PASSIVE ACTIVITY

DESCRIPTION: TRUMP PALACE CO.

INVESTMENT AT RISK?

ALL IS AT RISK

ORDINARY INCOME/LOSS

3,261,453-

RENTAL REAL ESTATE INCOME/LOSS

3,291-

NET PASSIVE INCOME/LOSS

3,264,744-

TOTAL PASSIVE LOSS

3,264,744-

PASSIVE LOSS ALLOWED

3,264,744-

FULL DISPOSITION

SUMMARY OF S CORPORATION SCHEDULE K-1 INFORMATION

NONPASSIVE ACTIVITY SUMMARY

TOTAL S CORPORATION NONPASSIVE INCOME/LOSS

1,420,209

PASSIVE ACTIVITY SUMMARY

TOTAL S CORPORATION PASSIVE INCOME/LOSS

3,264,744-

TOTAL S CORPORATION PASSIVE LOSS ALLOWED

3,264,744-

OTHER K-1 INFO.

PORTFOLIO INCOME/LOSS

INTEREST

45,689

DEDUCTIONS

CHARITABLE CONTRIBUTIONS - SUBJECT TO 50% LIMIT

2,985

ADJUSTMENTS FOR ALTERNATIVE MIN TAX

DEPRECIATION - POST 1986 PROPERTY

1,110-

BASIS ADJUSTMENTS

4,860-

INVESTMENT INTEREST

INVESTMENT INCOME

45,689

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1991 S CORPORATION K-1 SUPPORTING STATEMENT

NAME AND ADDRESS OF S CORPORATION

T SUSSEX HALL, INC.
2611 W 2ND ST
BROOKLYN NY 11223

PASSIVE ACTIVITY

DESCRIPTION: SUSSEX HALL

INVESTMENT AT RISK?

ALL IS AT RISK

RENTAL REAL ESTATE INCOME/LOSS

263,646

NET PASSIVE INCOME/LOSS

263,646

TOTAL PASSIVE INCOME

263,646

PASSIVE ACTIVITY

DESCRIPTION: TRUMP PALACE CO.

INVESTMENT AT RISK?

ALL IS AT RISK

ORDINARY INCOME/LOSS

1,041,845-

RENTAL REAL ESTATE INCOME/LOSS

1,051-

NET PASSIVE INCOME/LOSS

1,042,896-

TOTAL PASSIVE LOSS

1,042,896-

PASSIVE LOSS ALLOWED

1,042,896-

FULL DISPOSITION

PASSIVE ACTIVITY

DESCRIPTION: 220 PROSPECT ST CO

INVESTMENT AT RISK?

ALL IS AT RISK

RENTAL REAL ESTATE INCOME/LOSS

12,967-

NET PASSIVE INCOME/LOSS

12,967-

TOTAL PASSIVE LOSS

12,967-

PASSIVE LOSS ALLOWED

12,967-

SUMMARY OF S CORPORATION SCHEDULE K-1 INFORMATION

PASSIVE ACTIVITY SUMMARY

TOTAL S CORPORATION PASSIVE INCOME/LOSS

1,055,863-

TOTAL S CORPORATION PASSIVE LOSS ALLOWED

1,055,863-

TOTAL S CORPORATION PASSIVE INCOME

263,646

OTHER K-1 INFO.

PORTFOLIO INCOME/LOSS

INTEREST

38,078

DIVIDENDS

22,103

DEDUCTIONS

CHARITABLE CONTRIBUTIONS - SUBJECT TO 50% LIMIT

5,000

TAX PREFERENCE ITEMS

ACCELERATED DEPRECIATION - REAL PROPERTY

209

ADJUSTMENTS FOR ALTERNATIVE MIN TAX

DEPRECIATION - POST 1986 PROPERTY

7,595

BASIS ADJUSTMENTS

1,552-

INVESTMENT INTEREST

INVESTMENT INCOME

60,181

FRED C. & MARY TRUMP

1991 S CORPORATION K-1 SUPPORTING STATEMENT

NAME AND ADDRESS OF S CORPORATION

T TRUMP VILLAGE CONSTRUCTION CORP.
2611 W 2ND ST
BROOKLYN NY 11223

PASSIVE ACTIVITY

DESCRIPTION: TRUMP PALACE CO.

INVESTMENT AT RISK?

ALL IS AT RISK

ORDINARY INCOME/LOSS	683,865-
RENTAL REAL ESTATE INCOME/LOSS	1,843

NET PASSIVE INCOME/LOSS	682,022-

TOTAL PASSIVE LOSS	682,022-
PASSIVE LOSS ALLOWED	682,022-
FULL DISPOSITION	-----

SUMMARY OF S CORPORATION SCHEDULE K-1 INFORMATION

PASSIVE ACTIVITY SUMMARY

TOTAL S CORPORATION PASSIVE INCOME/LOSS	2,393,731-
TOTAL S CORPORATION PASSIVE LOSS ALLOWED	2,393,731-
TOTAL S CORPORATION PASSIVE INCOME	1,070,439

OTHER K-1 INFO.

PORTFOLIO INCOME/LOSS	
INTEREST	1,073,593
DIVIDENDS	44,800
NET LONG-TERM CAPITAL GAIN/LOSS	1,777
DEDUCTIONS	
CHARITABLE CONTRIBUTIONS - SUBJECT TO 50% LIMIT	20,250
TAX PREFERENCE ITEMS	
ACCELERATED DEPRECIATION - REAL PROPERTY	27,442
ADJUSTMENTS FOR ALTERNATIVE MIN TAX	
DEPRECIATION - POST 1986 PROPERTY	45,256
INVESTMENT INTEREST	
INVESTMENT INCOME	1,120,170

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T TRUMP VILLAGE CONSTRUCTION CORP
2611 W 2ND ST
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PASSIVE ACTIVITY

DESCRIPTION: TRUMP PAL SHT YR

INVESTMENT AT RISK?

ALL IS AT RISK

ORDINARY INCOME/LOSS	6,670,890-
RENTAL REAL ESTATE INCOME/LOSS	6,731-

NET PASSIVE INCOME/LOSS	6,677,621-

TOTAL PASSIVE LOSS	6,677,621-
PASSIVE LOSS ALLOWED	6,677,621-
FULL DISPOSITION	-----

SUMMARY OF S CORPORATION SCHEDULE K-1 INFORMATION

PASSIVE ACTIVITY SUMMARY

TOTAL S CORPORATION PASSIVE INCOME/LOSS	6,770,912-
TOTAL S CORPORATION PASSIVE LOSS ALLOWED	6,770,912-
TOTAL S CORPORATION PASSIVE INCOME	444,753

OTHER K-1 INFO.

PORTFOLIO INCOME/LOSS	
INTEREST	259,637
DIVIDENDS	13,954
TAX PREFERENCE ITEMS	
ACCELERATED DEPRECIATION - REAL PROPERTY	21,500
ADJUSTMENTS FOR ALTERNATIVE MIN TAX	
DEPRECIATION - POST 1986 PROPERTY	21,371
BASIS ADJUSTMENTS	7,937-
INVESTMENT INTEREST	
INVESTMENT INCOME	273,591