Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on page 1

Social security number or taxpaver identification no.

## DONALD J. & MELANIA TRUMP

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 and may even tell you which hox to check

Part II Long-Term. Transactions involving capital assets you held more than 1 year are long term. For short-term transactions, see page 1. Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

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

- X (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)	(e) Cost or other basis. See the Note below and	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See instructions.  (f) (g)		Gain or (loss). Subtract column (e) from column (d) &
				see Column (e) in the instructions	Code(s)	(g) Amount of adjustment	combine the result with column (g)
7000.000 SH - APPLE INC	10/08/13	01/09/17	833,118.	481,505.			351,613.
2800.000 SH - CATERPILLAR							
INC	12/20/13	01/10/17	263,889.	248,253.			15,636.
1000.000 SH - EXXON MOBIL							
CORP	02/18/15	01/10/17	87,106.	91,951.			<4,845.>
2250.000 SH - HALLIBURTON							
COMPANY	10/07/13	02/18/15	124,575.	99,770.			24,805.
7400.000 SH - MICROSOFT							
CORP	10/07/13	01/09/17	464,558.	248,867.			215,691.
1300.000 SH - PHILLIPS 66	02/18/15	01/10/17	110,395.	99,293.			11,102.
1250.000 SH - PEPSICO INC	10/08/13	01/12/17	127,281.	99,155.			28,126.
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				To a T - 176 balance and the second			
					State Control		
2 Totals. Add the amounts in colur negative amounts). Enter each to Schedule D, line 8b (if Box D about is checked), or line 10 (if Box D)	otal here and incl ove is checked),	ude on your line 9 (if Box E	2 010 022	1 368 794			642 128

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