

**Foreign Earned Income Exclusion**

Taxpayer/Spouse (T, S) [1] State postal code [3]  
 Foreign street address [4] City \_\_\_\_\_  
 State/Province \_\_\_\_\_ Country code \_\_\_\_\_  
 Country \_\_\_\_\_ Postal code \_\_\_\_\_  
 Employer's name \_\_\_\_\_ [2]  
 U.S. address \_\_\_\_\_ [5] City \_\_\_\_\_  
 State postal code \_\_\_\_\_ Zip code \_\_\_\_\_  
 Foreign street address [6] City \_\_\_\_\_  
 State/Province \_\_\_\_\_ Country code \_\_\_\_\_  
 Country \_\_\_\_\_ Postal code \_\_\_\_\_  
 Employer type (A = Foreign entity, B = U.S. company, C = Self, D = Foreign affiliate of a U.S. company, E = Other) If other, specify type [8]  
 Country of citizenship [11]

If maintained a separate foreign residence for your family due to adverse living conditions, provide city, country, and days:

City/Country \_\_\_\_\_ [12] Days \_\_\_\_\_  
 City/Country \_\_\_\_\_ Days \_\_\_\_\_

List tax home(s) during the tax year and dates established:

Tax home \_\_\_\_\_ [13] Date \_\_\_\_\_  
 Tax home \_\_\_\_\_ Date \_\_\_\_\_

**Foreign Earned Income Allocation Information**

\*U.S. Business Days and Travel Type Code: 1=Travel to United States; 2=Travel to restricted country; 3=Travel to foreign country

U.S. business days and travel information [16]

Type Code*	Name of Country including United States	Date Arrived	Date Left	No. of U.S. business days

Foreign days worked before and after foreign assignment [17] Total days worked before and after foreign assignment [18]

Total number of days worked during year (defaults to 240) [19]

**Bona Fide Residence Test**

Date foreign residence began [21] Date foreign residence ended [22]

Kind of foreign living quarters (A = Purchased house, B = Rented house or apartment, C = Rented room, D = Quarters furnished by employer) [23]

If any family members lived abroad with you during any part of tax year, list who and for what period:

Relationship	Period abroad	[24]
Relationship	Period abroad	
Relationship	Period abroad	
Relationship	Period abroad	

Mark if you submitted a statement to foreign country authorities that you are not a resident of that country [25]

Mark if required to pay income tax to that country [26]

List any contractual terms or other conditions relating to length of employment abroad [27]

Type of visa used to enter foreign country [28]

Explanation if visa limited length of stay or employment [29]

If maintained a home in U.S., enter address, whether it was rented, names of occupants and their relationship to you:

Address \_\_\_\_\_ [30] City \_\_\_\_\_  
 State postal code \_\_\_\_\_ Zip code \_\_\_\_\_

Rented \_\_\_\_\_ Occupant \_\_\_\_\_ Relationship \_\_\_\_\_

Address \_\_\_\_\_ [30] City \_\_\_\_\_  
 State postal code \_\_\_\_\_ Zip code \_\_\_\_\_

Rented \_\_\_\_\_ Occupant \_\_\_\_\_ Relationship \_\_\_\_\_

**Physical Presence Test**

Principal country of employment [31]