



**Exchange Place**  
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**Foreign Earned Income Questionnaire**

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**Name** \_\_\_\_\_ **Year** \_\_\_\_\_

- 1 Your foreign address (including country) \_\_\_\_\_
- 2 Employer's name \_\_\_\_\_
- 3 Employer's U.S. address \_\_\_\_\_
- 4 Employer's foreign address \_\_\_\_\_
- 5 Employer is (check any that apply):
  - A A foreign entity
  - B A U.S. company
  - C Self
  - D A foreign affiliate of a U.S. company
  - E Other (specify) \_\_\_\_\_
- 6 Of what country are you a citizen/national? \_\_\_\_\_
- 7 a Did you maintain a separate foreign residence for your family because of adverse living conditions at your tax home?  YES  NO
- b If "Yes," enter city and country of the separate foreign residence. Also, enter the number of days during your tax year that you maintained a second household at that address. \_\_\_\_\_
- 8 Date of foreign residence began \_\_\_\_\_, and ended \_\_\_\_\_
- 9 Kind of housing (living quarters) in foreign country:
  - A Purchased house
  - B Rented house or apartment
  - C Rent room
  - D Quarter furnished by employer
- 10 a Did any of your family live with you abroad during any part of the tax year?  YES  NO
- b If "Yes," who? \_\_\_\_\_ For what period? \_\_\_\_\_
- b Are you required to pay income tax to the country where you reside?  YES  NO
- 11 If you were present in the United States or its possessions during the tax year, complete columns (a)–(d) below. Do not include the income from column (d) in Part IV, but report it on Form 1040.

(a) Date arrived in U.S.	(b) Date left U.S.	(c) Number of days in U.S.	(d) Income earned in U.S. on business


- 12 a Enter the type of visa under which you entered the foreign country. \_\_\_\_\_
- b Did your visa limit the length of your stay or employment in a foreign country? 

YES	NO
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 \_\_\_\_\_  
If "Yes," attach explanation
- c Did you maintain a home in the United States while living abroad? 

YES	NO
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 \_\_\_\_\_
- d If "Yes," enter address of your home, whether it was rented, the names of the occupants, and their relationship to you.  
Address of home: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- 13 e Enter your principal country of employment during your tax year.

**Foreign Earned Income (in US dollars)**

- 14 Total wages, salaries, bonuses, commissions, etc \_\_\_\_\_
- 15 Noncash income:
- |   |                |       |
|---|----------------|-------|
| A | Home (lodging) | _____ |
| B | Meals          | _____ |
| C | Car            | _____ |
| D | Other          | _____ |
- 16 Allowances, reimbursements, or expenses paid on your behalf for services you performed:
- |   |  |       |
|---|--|-------|
| A | Cost of living and overseas differential | _____ |
| B | Family                                   | _____ |
| C | Education                                | _____ |
| D | Home leave                               | _____ |
| E | Other                                    | _____ |
- 17 Housing expenses for the tax year

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Other information and explanations

\_\_\_\_\_

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