

2016

1040

US

Foreign Income Exclusion (Form 2555)

No.

31.1

Please enter all pertinent 2016 information.

GENERAL INFORMATION

1=spouse	1		
Foreign address of taxpayer, if different from Form 1040:			
Street address	800		
City	821		
Region	822		
Postal code	823		
Country	824		
Employer:			
Name	801		
U.S. street address	802		
U.S. city	825		
U.S. state	826		
U.S. ZIP code	827		
Foreign street address	803		
Foreign city	828		
Foreign region	829		
Foreign postal code	830		
Foreign country	831		
Employer type: 1=foreign entity, 2=U.S. company, 3=self, 4=foreign affiliate of U.S. company, 5=other	11		
Employer type, if other	804		

Type of exclusion revoked if revoked in earlier year (if applicable):	Tax year revocation was effective
806.____	12.____
806.____	12.____
806.____	12.____

Country of citizenship	807
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City and country of separate foreign residence if maintained due to adverse living conditions (if applicable):	Number of days during tax year at separate foreign address (if applicable)
808.____	13.____
808.____	13.____
808.____	13.____

Tax homes(s) during tax year:	Dates tax home(s) were established (m/d/y)
809.____	14.____
809.____	14.____
809.____	14.____

31.1

Please enter all pertinent 2016 information.

TRAVEL INFORMATION

NOTE: Please enter all travel for 2016 as well as travel for 2017 known to date.

Travel Type (table)	Name of country (if not United States)	Date arrived	Date left	Days in U.S. on business
18.____	810.____	19.____	20.____	21.____
18.____	810.____	19.____	20.____	21.____
18.____	810.____	19.____	20.____	21.____
18.____	810.____	19.____	20.____	21.____
18.____	810.____	19.____	20.____	21.____
18.____	810.____	19.____	20.____	21.____

BONA FIDE RESIDENCE TEST AND PHYSICAL PRESENCE TEST

Beginning date for bona fide residence (m/d/y).....	24			
Ending date for bona fide residence (m/d/y).....	25			
Living quarters in foreign country: 1=purchased home, 2=rented house or apartment, 3=rented room, 4=quarters furnished by employer.....	26			

Names of family living abroad with taxpayer (if applicable):	Relationship	Period family lived abroad
811.____	812.____	813.____
811.____	812.____	813.____
811.____	812.____	813.____

1=submitted statement to country of bona fide residence.....	27		
1=required to pay income tax to country of bona fide residence.....	28		
Contractual terms relating to length of employment abroad.....	814		
Type of visa you entered foreign country under.....	815		
Explanation why visa limited stay or employment in country (if applicable).....	816		

Address of home in U.S. maintained while living abroad (if applicable):	City	State	ZIP Code	1=U.S. home rented (if applicable)
817.____	832.____	833.____	834.____	29.____
817.____	832.____	833.____	834.____	29.____
817.____	832.____	833.____	834.____	29.____

Names of occupants in U.S. home (if applicable)	Relationship of occupants in U.S. home (if applicable)
818.____	819.____
818.____	819.____
818.____	819.____

Principal country of employment.....	820	
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FOREIGN HOUSING EXPENSES

	2016 Amount	2015 Amount
Qualified housing expenses.....	41	

Location of housing expenses:	Qualifying days in location (multiple locations only)
46.____	47.____
46.____	47.____
46.____	47.____

Travel Type

1 = Travel to U.S. (default)
 2 = Travel to foreign country
 3 = Travel to restricted country

Please enter all pertinent 2016 amounts and attach all W-2 forms, or other wage statements.
Enter amounts in U.S. dollars only. Last year's amounts are provided for your reference.

FOREIGN WAGES, SALARIES, TIPS

	2016 Amount	2015 Amount
Name or number	157	
1=spouse	178	
1=retirement plan (Box 13)	2	
Name of employer (Box c)	818	
Wages, tips, other compensation (Box 1)	179	
Federal income tax withheld (Box 2)	180	
Social security tax withheld (Box 4)	182	
Medicare tax withheld (Box 6)	184	
State income tax withheld (Box 17)	185	
Local income tax withheld (Box 19)	186	

FOREIGN ALLOWANCES, REIMBURSEMENTS AND OTHER EARNED INCOME

Noncash Income

Home (lodging)	135	
Meals	136	
Car	137	
Other properties or facilities:		
38.____	138.____	
38.____	138.____	
38.____	138.____	
38.____	138.____	

Allowances and Reimbursements

Cost of living and overseas differential	139	
Family	140	
Education	141	
Home leave	142	
Quarters	143	
Other purposes:		
44.____	144.____	
44.____	144.____	
44.____	144.____	
44.____	144.____	

Meals and lodging provided for the convenience of the Employer (excludable under section 119)	145	
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Other Foreign Earned Income

32.____	132.____	
32.____	132.____	
32.____	132.____	
32.____	132.____	

2016 Days Worked Allocation Information

Total number of days worked (if not 240)	131	
Total days worked before and after foreign assignment	155	
Foreign days worked before and after foreign assignment	156	