

**2012
FOREIGN
INCOME**

**PRINT ON
YELLOW PAPER**

2012

1040

US

Foreign Income Exclusion (Form 2555)

No.

31.1

Please enter all pertinent 2012 information.

GENERAL INFORMATION

1=spouse

Foreign address of taxpayer, if different from Form 1040:

Street address.....

City.....

Region.....

Postal code.....

Country.....

Employer:

Name.....

U.S. street address.....

U.S. city.....

U.S. state.....

U.S. ZIP code.....

Foreign street address.....

Foreign city.....

Foreign region.....

Foreign postal code.....

Foreign country.....

Employer type: 1=foreign entity, 2=U.S. company,
3=self, 4=foreign affiliate of U.S. company, 5=other.....

Employer type, if other.....

Type of exclusion revoked if revoked in earlier year (if applicable):	Tax year revocation was effective
806.____	<input type="text"/>
806.____	<input type="text"/>
806.____	<input type="text"/>

Country of citizenship.....

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.____	<input type="text"/>
808.____	<input type="text"/>
808.____	<input type="text"/>

Tax homes(s) during tax year:	Dates tax home(s) were established (m/d/y)
809.____	<input type="text"/>
809.____	<input type="text"/>
809.____	<input type="text"/>

31.1

Please enter all pertinent 2012 information.

TRAVEL INFORMATION

NOTE: Please enter all travel for 2012 as well as travel for 2013 known to date.

Travel Type (table)	Name of country (if not United States)	Date arrived	Date left	Days in U.S. on business

BONA FIDE RESIDENCE TEST AND PHYSICAL PRESENCE TEST

Beginning date for bona fide residence (m/d/y)	<input style="width: 90%;" type="text"/>	
Ending date for bona fide residence (m/d/y)	<input style="width: 90%;" type="text"/>	
Living quarters in foreign country: 1=purchased home, 2=rented house or apartment, 3=rented room, 4=quarters furnished by employer	<input style="width: 90%;" type="text"/>	

Names of family living abroad with taxpayer (if applicable):	Period family lived abroad

1=submitted statement to country of bona fide residence	<input style="width: 90%;" type="text"/>	
1=required to pay income tax to country of bona fide residence	<input style="width: 90%;" type="text"/>	
Contractual terms relating to length of employment abroad	<input style="width: 100%;" type="text"/>	
Type of visa you entered foreign country under	<input style="width: 100%;" type="text"/>	
Explanation why visa limited stay or employment in country (if applicable)	<input style="width: 100%;" type="text"/>	

Address of home in U.S. maintained while living abroad (if applicable):	1=U.S. home rented (if applicable)	Names of occupants in U.S. home (if applicable)	Relationship of occupants in U.S. home (if applicable)

Principal country of employment

FOREIGN HOUSING EXPENSES

	2012 Amount	2011 Amount
Qualified housing expenses	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>
Location of housing expenses:	Qualifying days in location (multiple locations only)	
	<input style="width: 100%;" type="text"/>	
	<input style="width: 100%;" type="text"/>	
	<input style="width: 100%;" type="text"/>	

Travel Type

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

Please enter all pertinent 2012 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

	2012 Amount	2011 Amount
Name or number		
1=spouse		
1=retirement plan (Box 13)		
Name of employer (Box c)		
Wages, tips, other compensation (Box 1)		
Federal income tax withheld (Box 2)		
Social security tax withheld (Box 4)		
Medicare tax withheld (Box 6)		
State income tax withheld (Box 17)		
Local income tax withheld (Box 19)		

FOREIGN ALLOWANCES, REIMBURSEMENTS AND OTHER EARNED INCOME

Noncash Income

Home (lodging)		
Meals		
Car		
Other properties or facilities:		
38.____		
38.____		
38.____		
38.____		

Allowances and Reimbursements

Cost of living and overseas differential		
Family		
Education		
Home leave		
Quarters		
Other purposes:		
44.____		
44.____		
44.____		
44.____		

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

32.____		
32.____		
32.____		
32.____		

2012 Days Worked Allocation Information

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