



Foreign Employment Information
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30A

Bona Fide Residence Test Information:

Beginning date for foreign residence]]]]]]]]]]]]]]]]] (Mo/Da/Yr) _____

Ending date for foreign residence]]]]]]]]]]]]]]]]] (Mo/Da/Yr) _____

Kind of foreign living quarters:

Purchased house, Rented house or apartment, Rented room,

Quarters furnished by employer]]]]]]]]]]]]]]]]]]]]]]]]]]]]] _____

If any family members lived abroad with you during any part of the tax year, enter their names. Include the dates when the family members lived with you

Relationship	First Name	MI	Last Name	Date Arrived	Date Left	X if Entire Period

Was a statement made to foreign country authorities declaring you were not a resident of their country?]]]]]]]]]]]]]]]]]]]]]]]]]]]]]

Yes

No

Were you required to pay income tax in that country?]]]]]]]]]]]]]]]]]]]]]]]]]]]]]

Does the foreign country have an income tax?]]]]]]]]]]]]]]]]]]]]]]]]]]]]]

State any contractual terms or other conditions relating to the length of employment abroad]]]]]]]]]]]]]]]]]]]]]]]]]]]]] _____

What type of visa was used to enter the foreign country?]]]]]]]]]]]]]]]]]]]]]]]]]]]]] _____

Explain any limitations of the visa as to length of stay or employment in a foreign country]]]]]]]]]]]]]]]]]]]]]]]]]]]]] _____

If a home was maintained in U.S. while residing abroad, show address, whether rented, names and relationships of occupants

Address

Street address]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]] _____

City]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]] _____

State]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]] _____

ZIP Code]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]] _____

X if rented]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]] _____

Occupants			
First Name	MI	Last Name	Relationship



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Days Present in the U.S. or Its Possessions During the Tax Year (Bona Fide Residence Test):

Date Arrived in U.S. (Mo/Da/Yr)	Date Left U.S. (Mo/Da/Yr)	Number of Days in U.S. on Business

Travel Abroad for 12 Month Period (Physical Presence Test):

Name of Country (Including U.S.)	Date Arrived (Mo/Da/Yr)	Date Left (Mo/Da/Yr)	Full Days in Country	Number of Days Present in U.S. on Business



Foreign Housing Expenses Worksheet

30C

Indicate below (for yourself, spouse and dependents living with you) the amount of housing expenses incurred (whether paid by you or your employer) in the foreign country. If expenses are listed in foreign currency, please indicate dates of payment to the left of the amount boxes and enter type of currency.

Table with 3 columns: Amount Reimbursed to You or Paid on Your Behalf by Employer, Amount Paid by You Which is NOT Reimbursable by Your Employer, Total Expenses. Rows include: Type of currency, Rent, Fair market value of employer-owned housing furnished to you, Foreign real estate, occupancy taxes or television taxes, Utilities (but not telephone charges), Real and personal property insurance, "Key money" or other similar nonrefundable deposits paid to secure a lease, Repairs and maintenance, Furniture rental, Lodging portion of temporary living expenses.

Other Expenses:

Table with 4 columns: Description, Amount Reimbursed to You or Paid on Your Behalf by Employer, Amount Paid by You Which is NOT Reimbursable by Your Employer, Total Expenses. Contains multiple empty rows for recording other expenses.

Total expenses row with corresponding input boxes for each column.

Indicate if meals and/or lodging were provided by or on behalf of your employer on his business premises: (If you resided in a camp, you are considered to be on the business premises of your employer.)

To you [input boxes]

To your family members [input boxes]

Yes/No checkboxes for "To you"

Yes/No checkboxes for "To your family members"



Complete for every month even if this may have been your first or last year in the U.S.

Travel To/From the U.S.				Days in Month	Days Worked In and Outside U.S.				
Dates (Mo/Da/Yr)		Dates (Mo/Da/Yr)			Days Not Worked*		Days Worked**		
Left Foreign Country	Arrived U.S.	Left U.S.	Arrived Foreign Country		U.S.	Foreign	U.S.	Foreign	
				January	31				
				February	28				
				March	31				
				April	30				
				May	31				
				June	30				
				July	31				
				August	31				
				September	30				
				October	31				
				November	30				
				December	31				
				Total	365				

* Weekends, holidays, vacation, sick, etc.

** Include weekends and holidays if you worked on these days.

During 2010, in which state(s)/city(ies) did you work?

State/City	From (Mo/Da/Yr)	To (Mo/Da/Yr)	Days Worked

Total (must agree with U.S. days worked shown above)

Days in U.S. for any reason in 2009 2008



Foreign Wages and Other Income
(Page 1 of 2)

Foreign Questions for 2010:

If you will be outside the U.S., do you want an automatic extension if you qualify?
Will any tax due be paid with the extension?
If you were working outside the U.S., did you terminate your foreign employment in 2010?
Did you have foreign income derived from sources within designated "Boycott Activities"?

Yes/No columns for foreign questions

Foreign Source Wages and Salaries:

Please enclose all copies of your current year Forms W-2 or other wage statements

TS Employer name
Employer address
Employer city
Employer state
Employer ZIP
Employer foreign country

Base wages
Federal tax withheld
FICA withheld
Medicare tax withheld
Days in foreign country before foreign assignment
Days in foreign country after foreign assignment
Days in U.S. while on foreign assignment

Table with 2 columns: 2010 Amount, 2009 Amount

Allowances and Reimbursements:

Cost of living and overseas differential
Moving expense reimbursement
Family
Education
Home leave
Quarters
Bonus
Stock option
Tax reimbursement
Survivor's insurance
Automobile
Hardship premium
Other Allowances and Reimbursements:

Table with 2 columns: 2010 Amount, 2009 Amount

Table with 3 columns: Description, 2010 Amount, 2009 Amount

State and Local Information:

Table with 8 columns: State, Employer's State I.D. No., State Wages, Tips, State Income Tax, Local Wages, Tips, Local Income Tax, City, Locality Name



You may skip this page if company statements for this information are provided.

NOTE: If you received income in 2010 for services performed in prior years, (bonus, separation payments, etc.) provide us with a copy of your tax return for these years unless we have them in our possession. If expenses are listed in foreign currency, please indicate dates of payment and type of currency to the left of the amount boxes.

Compensation: You must provide the originals of Form W-2

Employer:

Table with 2 columns: Taxpayer, Spouse. Rows include: Gross base salary, Tax deferred savings (401K), Bonus - 2010, Bonus - other years, Cost of living allowance, Education, Dependent travel, Housing, Group life insurance, Tax equalization, Foreign taxes reimbursed - 2010, - 2009 and prior years, Moving.

Table with 3 columns: Other Allowances - Description, Taxpayer, Spouse.

Non-cash Remuneration:

Table with 2 columns: Taxpayer, Spouse. Rows include: Home (lodging), Meals, Car.

For additional employers, please provide details on a continuation sheet.



Country of residence: _____

Foreign Taxes Paid or Accrued:

TS	Country Name	Income Type (Dividends, Rents, Etc.)	Is Tax Accrued?	Date Paid or Accrued (Mo/Da/Yr)	Tax Amount (In Foreign Currency)	Tax Amount (In U.S. Dollars)

Prior Year Foreign Taxes Paid in the Current Year:

Year	Date Paid (Mo/Da/Yr)	Amount

Enter Any Additional Foreign Tax Information:



2009

JANUARY							FEBRUARY							MARCH							APRIL									
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S			
				1	2	3	1	2	3	4	5	6	7	1	2	3	4	5	6	7				1	2	3	4			
4	5	6	7	8	9	10	8	9	10	11	12	13	14	8	9	10	11	12	13	14	5	6	7	8	9	10	11			
11	12	13	14	15	16	17	15	16	17	18	19	20	21	15	16	17	18	19	20	21	12	13	14	15	16	17	18			
18	19	20	21	22	23	24	22	23	24	25	26	27	28	22	23	24	25	26	27	28	19	20	21	22	23	24	25			
25	26	27	28	29	30	31								29	30	31				26	27	28	29	30						
MAY							JUNE							JULY							AUGUST									
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S			
					1	2		1	2	3	4	5	6				1	2	3	4							1			
3	4	5	6	7	8	9	7	8	9	10	11	12	13	5	6	7	8	9	10	11	2	3	4	5	6	7	8			
10	11	12	13	14	15	16	14	15	16	17	18	19	20	12	13	14	15	16	17	18	9	10	11	12	13	14	15			
17	18	19	20	21	22	23	21	22	23	24	25	26	27	19	20	21	22	23	24	25	16	17	18	19	20	21	22			
24	25	26	27	28	29	30	28	29	30					26	27	28	29	30	31		23	24	25	26	27	28	29			
31																					30	31								
SEPTEMBER							OCTOBER							NOVEMBER							DECEMBER									
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S			
			1	2	3	4				1	2	3				1	2	3	4	5	6	7				1	2	3	4	5
6	7	8	9	10	11	12	4	5	6	7	8	9	10	8	9	10	11	12	13	14	6	7	8	9	10	11	12			
13	14	15	16	17	18	19	11	12	13	14	15	16	17	15	16	17	18	19	20	21	13	14	15	16	17	18	19			
20	21	22	23	24	25	26	18	19	20	21	22	23	24	22	23	24	25	26	27	28	20	21	22	23	24	25	26			
27	28	29	30				25	26	27	28	29	30	31	29	30						27	28	29	30	31					

2010

JANUARY							FEBRUARY							MARCH							APRIL												
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S						
					1	2		1	2	3	4	5	6				1	2	3	4	5	6				1	2	3					
3	4	5	6	7	8	9	7	8	9	10	11	12	13	7	8	9	10	11	12	13	4	5	6	7	8	9	10						
10	11	12	13	14	15	16	14	15	16	17	18	19	20	14	15	16	17	18	19	20	11	12	13	14	15	16	17						
17	18	19	20	21	22	23	21	22	23	24	25	26	27	21	22	23	24	25	26	27	18	19	20	21	22	23	24						
24	25	26	27	28	29	30	28							28	29	30	31				25	26	27	28	29	30							
31																																	
MAY							JUNE							JULY							AUGUST												
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S						
						1				1	2	3	4	5					1	2	3						1	2	3	4	5	6	7
2	3	4	5	6	7	8	6	7	8	9	10	11	12	4	5	6	7	8	9	10	11	12	13	14	15	16	17						
9	10	11	12	13	14	15	13	14	15	16	17	18	19	11	12	13	14	15	16	17	8	9	10	11	12	13	14						
16	17	18	19	20	21	22	20	21	22	23	24	25	26	18	19	20	21	22	23	24	15	16	17	18	19	20	21						
23	24	25	26	27	28	29	27	28	29	30				25	26	27	28	29	30	31	22	23	24	25	26	27	28						
30	31						27	28	29	30											29	30	31										
SEPTEMBER							OCTOBER							NOVEMBER							DECEMBER												
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S						
			1	2	3	4						1	2				1	2	3	4	5	6				1	2	3	4				
5	6	7	8	9	10	11	3	4	5	6	7	8	9	7	8	9	10	11	12	13	5	6	7	8	9	10	11						
12	13	14	15	16	17	18	10	11	12	13	14	15	16	14	15	16	17	18	19	20	12	13	14	15	16	17	18						
19	20	21	22	23	24	25	17	18	19	20	21	22	23	21	22	23	24	25	26	27	19	20	21	22	23	24	25						
26	27	28	29	30			24	25	26	27	28	29	30	28	29	30					26	27	28	29	30	31							
							31																										

2011

JANUARY							FEBRUARY							MARCH							APRIL											
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S					
						1				1	2	3	4	5					1	2	3	4	5				1	2				
2	3	4	5	6	7	8	6	7	8	9	10	11	12	6	7	8	9	10	11	12	3	4	5	6	7	8	9					
9	10	11	12	13	14	15	13	14	15	16	17	18	19	13	14	15	16	17	18	19	10	11	12	13	14	15	16					
16	17	18	19	20	21	22	20	21	22	23	24	25	26	20	21	22	23	24	25	26	17	18	19	20	21	22	23					
23	24	25	26	27	28	29	27	28						27	28	29	30	31			24	25	26	27	28	29	30					
30	31																															
MAY							JUNE							JULY							AUGUST											
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S					
						1						1	2	3	4					1	2						1	2	3	4	5	6
8	9	10	11	12	13	14	5	6	7	8	9	10	11	3	4	5	6	7	8	9	7	8	9	10	11	12	13					
15	16	17	18	19	20	21	12	13	14	15	16	17	18	10	11	12	13	14	15	16	14	15	16	17	18	19	20					
22	23	24	25	26	27	28	19	20	21	22	23	24	25	17	18	19	20	21	22	23	21	22	23	24	25	26	27					
29	30	31					26	27	28	29	30			24	25	26	27	28	29	30	28	29	30	31								
SEPTEMBER							OCTOBER							NOVEMBER							DECEMBER											
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S					
						1							1				1	2	3	4	5						1	2	3			
4	5	6	7	8	9	10	2	3	4	5	6	7	8	6	7	8	9	10	11	12	4	5	6	7	8	9	10					
11	12	13	14	15	16	17	9	10	11	12	13	14	15	13	14	15	16	17	18	19	11	12	13	14	15	16	17					
18	19	20	21	22	23	24	16	17	18	19	20	21	22	20	21	22	23	24	25	26	18	19	20	21	22	23	24					
25	26	27	28	29	30		23	24	25	26	27	28	29	27	28	29	30				25	26	27	28	29	30	31					
							30	31																								