

Foreign Earned Income Exclusion

Department of the Treasury Internal Revenue Service (99)

Attach to Form 1040. Complete the Foreign Earned Income Tax Worksheet in the Instructions for Form 1040 if you enter an amount on line 18. Information about Form 2555-EZ and its separate instructions is at www.irs.gov/form2555ez.

2016

Attachment Sequence No. 34A

Name shown on Form 1040

Your social security number

You May Use This Form If You:

- Are a U.S. citizen or a resident alien.
Earned wages/salaries in a foreign country.
Had total foreign earned income of \$101,300 or less. See line 17.
Are filing a calendar year return that covers a 12-month period.

And You:

- Don't have self-employment income.
Don't have business/moving expenses.
Don't claim the foreign housing exclusion or deduction.

Part I Tests To See If You Can Take the Foreign Earned Income Exclusion

1 Bona Fide Residence Test

- Were you a bona fide resident of a foreign country or countries for a period that includes an entire tax year (see instructions)?
If you answered "Yes," you meet this test. Fill in line 1b and then go to line 3.
If you answered "No," you don't meet this test. Go to line 2 to see if you meet the Physical Presence Test.
Enter the date your bona fide residence began, and ended (see instructions).

2 Physical Presence Test

- Were you physically present in a foreign country or countries for at least 330 full days during-
2016 or
any other period of 12 months in a row starting or ending in 2016?
If you answered "Yes," you meet this test. Fill in line 2b and then go to line 3.
If you answered "No," you don't meet this test. You can't take the exclusion unless you meet the Bona Fide Residence Test above.
The physical presence test is based on the 12-month period from through.

3 Tax Home Test.

- Was your tax home in a foreign country or countries throughout your period of bona fide residence or physical presence, whichever applies?
If you answered "Yes," you can take the exclusion. Complete Part II below and then go to page 2.
If you answered "No," you can't take the exclusion. Don't file this form.

Part II General Information

4 Your foreign address (including country)
5 Your occupation

6 Employer's name
7 Employer's U.S. address (including ZIP code)
8 Employer's foreign address

9 Employer is (check any that apply):
a A U.S. business
b A foreign business
c Other (specify)

10a If you previously filed Form 2555 or 2555-EZ, enter the last year you filed the form.
b If you didn't previously file Form 2555 or 2555-EZ, check here and go to line 11a.
c Have you ever revoked the foreign earned income exclusion?
d If you answered "Yes," enter the tax year for which the revocation was effective.

11a List your tax home(s) during 2016 and date(s) established.
b Of what country are you a citizen/national?