

Line 13 - MAGI Worksheet

(Keep for your records)

2016

Name(s) as shown on return

Tax ID Number

1. Enter your Adjusted Gross Income	1. _____
2. Foreign Earned Income Exclusion:	
(a) Enter your Foreign Earned Income Exclusion (from Line 42 of Form 2555)	_____
(b) Enter the deductions reported on Line 44 of Form 2555 allocable to your Foreign Earned Income Exclusion (_____)	
(c) Combine Lines 2(a) and 2(b)	2. _____
3. Adjustments for Certain CFCs and Certain PFICs	3. _____
4. Enter the sum of Line 1, Line 2(c), and Line 3. (Enter this amount on Form 8960, Line 13.)	4. _____