

# Foreign Earned Income

## 2021

Attachment  
Sequence No. **34**

▶ **Attach to Form 1040 or 1040-SR.**  
▶ **Go to [www.irs.gov/Form2555](http://www.irs.gov/Form2555) for instructions and the latest information.**

### For Use by U.S. Citizens and Resident Aliens Only

Name shown on Form 1040 or 1040-SR \_\_\_\_\_ Your social security number \_\_\_\_\_

#### Part I General Information

**1** Your foreign address (including country) \_\_\_\_\_ **2** Your occupation \_\_\_\_\_

**3** Employer's name ▶ \_\_\_\_\_

**4a** Employer's U.S. address ▶ \_\_\_\_\_

**b** Employer's foreign address ▶ \_\_\_\_\_

**5** Employer is (check any that apply):  
 **a** A foreign entity       **b** A U.S. company       **c** Self  
 **d** A foreign affiliate of a U.S. company       **e** Other (specify) ▶ \_\_\_\_\_

**6a** If you previously filed Form 2555 or Form 2555-EZ, enter the last year you filed the form. ▶ \_\_\_\_\_

**b** If you didn't previously file Form 2555 or 2555-EZ to claim either of the exclusions, check here  and go to line 7.

**c** Have you ever revoked either of the exclusions? . . . . .  **Yes**     **No**

**d** If you answered "Yes," enter the type of exclusion and the tax year for which the revocation was effective. ▶ \_\_\_\_\_

**7** Of what country are you a citizen/national? ▶ \_\_\_\_\_

**8a** Did you maintain a separate foreign residence for your family because of adverse living conditions at your tax home? See **Second foreign household** in the instructions . . . . .  **Yes**     **No**

**b** If "Yes," enter city and country of the separate foreign residence. Also, enter the number of days during your tax year that you maintained a second household at that address. ▶ \_\_\_\_\_

**9** List your tax home(s) during your tax year and date(s) established. ▶ \_\_\_\_\_

**Next, complete either Part II or Part III. If an item doesn't apply, enter "N/A." If you don't give the information asked for, any exclusion or deduction you claim may be disallowed.**

#### Part II Taxpayers Qualifying Under Bona Fide Residence Test

**Note:** Only U.S. citizens and resident aliens who are citizens or nationals of U.S. treaty countries can use this test. See instructions.

**10** Date bona fide residence began ▶ \_\_\_\_\_, and ended ▶ \_\_\_\_\_

**11** Kind of living quarters in foreign country ▶  **a** Purchased house     **b** Rented house or apartment     **c** Rented room  
 **d** Quarters furnished by employer

**12a** Did any of your family live with you abroad during any part of the tax year? . . . . .  **Yes**     **No**

**b** If "Yes," who and for what period? ▶ \_\_\_\_\_

**13a** Have you submitted a statement to the authorities of the foreign country where you claim bona fide residence that you aren't a resident of that country? See instructions . . . . .  **Yes**     **No**

**b** Are you required to pay income tax to the country where you claim bona fide residence? See instructions . . . . .  **Yes**     **No**

**If you answered "Yes" to 13a and "No" to 13b, you don't qualify as a bona fide resident. Don't complete the rest of this part.**

**14** If you were present in the United States or its possessions during the tax year, complete columns (a)-(d) below. **Don't** include the income from column (d) in Part IV, but report it on Form 1040 or 1040-SR.

| (a) Date arrived in U.S. | (b) Date left U.S. | (c) Number of days in U.S. on business | (d) Income earned in U.S. on business (attach computation) | (a) Date arrived in U.S. | (b) Date left U.S. | (c) Number of days in U.S. on business | (d) Income earned in U.S. on business (attach computation) |
|--------------------------|--------------------|----------------------------------------|------------------------------------------------------------|--------------------------|--------------------|----------------------------------------|------------------------------------------------------------|
|                          |                    |                                        |                                                            |                          |                    |                                        |                                                            |
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**15a** List any contractual terms or other conditions relating to the length of your employment abroad. ▶ \_\_\_\_\_

**b** Enter the type of visa under which you entered the foreign country. ▶ \_\_\_\_\_

**c** Did your visa limit the length of your stay or employment in a foreign country? If "Yes," attach explanation . . . . .  **Yes**     **No**

**d** Did you maintain a home in the United States while living abroad? . . . . .  **Yes**     **No**

**e** If "Yes," enter address of your home, whether it was rented, the names of the occupants, and their relationship to you. ▶ \_\_\_\_\_