Shapiro tax consultant
Shapirotax.com
703-491-4569
410-549-2378

2013

Foreign Wages and Other Income
(Page 1 of 2)

Foreign Questions for 2013:

	Yes	No
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 2013?		
Did you have foreign income derived from sources within designated "Boycott Activities"? If Yes, please provide all information pertaining to the boycott activities.		

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 _____

	2013 Amount	2012 Amount
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 ____

Allowances and Reimbursements:

	2013 Amount	2012 Amount
Cost of living and overseas differential		
Moving expense reimbursement		
Family		
Education		
Home leave		
Quarters		
Bonus		
Stock option - current year		
Foreign tax reimbursement		
Survivor's insurance		
Automobile		
Hardship premium		
Home gross salary		
Tax adjustment - current year		
Gross up		
Mobility premium		
Relocation allocation		
Wire transfer allowance		
Home housing allowance		
Home gross entitlement		
Home net entitlement		
Variable pay awards		
Miscellaneous		
Imputed tax preparation fees		
Home country pension cost		
401(k) reductions		