

TCPA, PLC

CERTIFIED PUBLIC ACCOUNTANTS

Foreign Income Checklist

Foreign Company Name:
Foreign Company Address:
☐ Foreign Entity ☐ U.S. Company with Foreign Subsidiary
Employee Name:
Employee Foreign Address:
☐ Renting ☐ Purchased Home ☐ Employer-Provided Housing
Days Lived Foreign:
Family Members Living Foreign:
Type of Foreign Income:
☐ Wages ☐ Passive Income (Dividends, Interest, etc.)
Amount of Income:
Foreign Taxes Withheld: