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Foreign Housing Expenses Worksheet

2013

Indicate below (for yourself, spouse and dependents living with you) the amount of housing expenses incurred (whether paid by you or your employer) in the foreign country. If expenses are listed in foreign currency, please indicate dates of payment to the left of the amount boxes and enter type of currency.

| Type of currency | Amount Reimbursed to You or Paid on Your Behalf by Employer | Amount Paid by You Which is NOT Reimbursable by Your Employer | Total Expenses |
|---|--|--|----------------|
| Rent | | | 3000 |
| Fair market value of employer-owned housing furnished to you (Without reduction for U.S. equivalent housing charge) | | | |
| Foreign real estate, occupancy taxes or television taxes (not included on Medical Expenses and Taxes form, detail by country on continuation sheet) | | | |
| Utilities (but not telephone charges) | | | |
| Real and personal property insurance | | | |
| "Key money" or other similar nonrefundable deposits paid to secure a lease | | | |
| Repairs and maintenance | | | |
| Furniture rental | | | |
| Lodging portion of temporary living expenses (Do not include on Moving Expenses page) | | | |
| Other Expenses: | | | |
| | Amount Reimbursed | Amount Paid by You Which is NOT | |
| Description | to You or Paid on Your Behalf by Employer | Reimbursable by | Total Expenses |
| Description | on Your Behalf | | Total Expenses |
| Description | on Your Behalf | Reimbursable by | Total Expenses |
| Description | on Your Behalf | Reimbursable by | Total Expenses |
| | on Your Behalf | Reimbursable by | Total Expenses |
| Description Total expenses | on Your Behalf | Reimbursable by | Total Expenses |
| Total expenses Indicate if meals and/or lodging were provided by or on behalf of your emp | on Your Behalf by Employer | Reimbursable by Your Employer | Total Expenses |
| Total expenses | on Your Behalf by Employer | Reimbursable by Your Employer | |
| Total expenses | on Your Behalf by Employer | Reimbursable by Your Employer | Yes No |
| Total expenses Indicate if meals and/or lodging were provided by or on behalf of your emp (If you resided in a camp, you are considered to be on the business pre | on Your Behalf by Employer | Reimbursable by Your Employer | Yes No |
| Total expenses Indicate if meals and/or lodging were provided by or on behalf of your emp (If you resided in a camp, you are considered to be on the business pre | on Your Behalf by Employer | Reimbursable by Your Employer | Yes No |
| Total expenses Indicate if meals and/or lodging were provided by or on behalf of your emp (If you resided in a camp, you are considered to be on the business pre | on Your Behalf by Employer | Reimbursable by Your Employer | Yes No |
| Total expenses Indicate if meals and/or lodging were provided by or on behalf of your emp (If you resided in a camp, you are considered to be on the business pre | on Your Behalf by Employer | Reimbursable by Your Employer | Yes No |
| Total expenses Indicate if meals and/or lodging were provided by or on behalf of your emp (If you resided in a camp, you are considered to be on the business pre | on Your Behalf by Employer | Reimbursable by Your Employer | Yes No |
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