

<b>2008</b>	<b>1040</b>	<b>US</b>	<b>Foreign Tax Credit (1116)</b>				<b>35.1</b>
<b>GENERAL INFORMATION AND ELECTIONS</b>						ST Src	
Resident of (name of country)		800				(40)	
Elect not to file Form 1116: 1=do not print election stmt., 2=print election statement		57					
1=elect simplified AMT limitation		58					
Reduction of credit for international boycott operations		30					
Reduction in Foreign Taxes	Other Income Included in Numerator	(25) 59					
	Other Income Included in Denominator	(25) 60					
		60					
		60					
Foreign taxes subject to reduction [O]		61					
		<b>Hash Total</b> (do not include date amounts)					
No. <input type="text"/>							
<b>INCOME FROM SOURCES OUTSIDE U.S.</b>				<b>DEDUCTIONS AND LOSSES (cont.)</b>			
Name of foreign country		801			(11)		
Category of income (see table)		2					
1=taxpayer, 2=spouse		1					
<b>GROSS INCOME WITHIN COUNTRY</b>				<b>DEDUCTIONS AND LOSSES (cont.)</b>			
1=employee compensation over \$250,000 with alternative basis		77					
Alternative Basis Information							
Foreign Source Income	Compensation from Form 2555 [A]	3					
	Section 911 exclusion [A]	4					
	Business Income	Schedule C [A] 5 Schedule F [A] 47					
Other Foreign Source Income	Income	(40) 9					
		9					
	Adjustments	Total qualified dividend/capital gain adjustment 73 Total AMT qualified dividend/capital gain adj. 74					
Qualified dividend adjustment [O]		68					
AMT qualified dividend adjustment [O]		71					
Capital gain distribution adjustment [O]		69					
AMT capital gain distribution adjustment [O]		72					
1=force line 17 adjustment worksheet for regular tax		75					
1=force line 17 adjustment worksheet for AMT tax		76					
				Other Ded'n's Not Directly Allocated [A] (40) 14			
				Income Total foreign source income [O] 15			
				Gross income from all sources [A] 16			
				Pro Rata Share of Interest Exp. Home mortgage interest [O] 6			
				Other interest 11			
				Losses from foreign sources 17			
				<b>FOREIGN TAXES PAID OR ACCRUED</b>			
				1=foreign taxes accrued 18			
				Date paid or accrued (m/d/y) 19			
				Foreign Currency	Taxes withheld on dividends [A] 20		
					Taxes withheld on rents and royalties 21		
					Taxes withheld on interest [A] 7		
					Other foreign taxes 22		
				U.S. Dollars	Taxes withheld on dividends [A] 23		
					Taxes withheld on rents and royalties 24		
					Taxes withheld on interest [A] 8		
				Other foreign taxes 25			
				Foreign Currency Conversion	802		
<b>DEDUCTIONS AND LOSSES</b>				<b>COMPUTATION OF FOREIGN TAX CREDIT</b>			
Deductions Directly Allocable to Gross Income	Business Expenses	Schedule C [A] 10					
		Schedule F [A] 29					
		One-half SE tax [A] 52					
	SE health insurance [A] 49						
	Keogh contributions [A] 50						
	Moving expenses [A] 53						
	Foreign housing deduction [A] 54						
Other Deductions (not subject to Sect. 68 limit)			(40) 12				
			12				
			12				
Itemized Deduction Directly Alloc. (Sect. 68 limit)			(40) 31				
			31				
			31				
Itemized Ded'n Not Directly Allocable	Subject to Section 68 limitation [O] 32						
	Not subject to Section 68 limitation [O] 13						
				Form 2555 1=include all source earned income in denominator of reduction ratio 56			
				Reduction in foreign taxes [A] 27			
				Adjustments to foreign source taxable income 28			
				Foreign source lump-sum distribution 55			
				<b>ALTERNATIVE MINIMUM TAX (if different, -1 if none)</b>			
				Gross income within country 33			
				Expenses/itemized deductions directly allocated 34			
				Itemized deductions directly allocated (Sect. 68 limit) 35			
				Itemized deductions not directly allocated (Sect. 68 limit) 36			
				Other itemized deductions not directly allocated 37			
				Other deductions not directly allocable 38			
				Total foreign source income 39			
				Gross income from all sources 40			
				Home mortgage interest (pro rata) 41			
				Other interest (pro rata) 42			
				Losses from foreign sources 43			
				Foreign taxes paid or accrued 44			
				Adjustments to foreign source taxable income 46			
				<b>Hash Total</b> (do not include date amounts)			
				<b>35.1</b>			