



Dipåtamenton Kontribusiyan Adu'ána

DEPARTMENT OF

REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guáhan

LOURDES A. LEON GUERRERO, Governor Maga'hága
JOSHUA F. TENORIO, Lt. Governor Sigundo Maga'láhi

MARIE P LIZAMA, Acting Director
Aktot Direktot
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FOR IMMEDIATE RELEASE

JANUARY 26, 2024

MONDAY, JANUARY 29, 2024 IS BEGINNING OF GUAM'S 2024 TAX FILING SEASON

Barrigada, GU – The Guam Department of Revenue & Taxation (DRT) announced that the 2024 income tax filing season will begin on **Monday, January 29, 2024**. This is the date that DRT will begin accepting 2023 tax year returns and is in line with the date that the Internal Revenue Service (IRS) will also begin the nation's tax season. The **due date for filing of returns is Monday, April 15, 2024**.

Payments by Direct Deposit

Certain taxpayers will have the option to receive their refunds by direct deposit. DRT reminds taxpayers to ensure that their bank account information is accurate. **Any errors may result in delays in refund processing.**

Forms 1040

Hard copies of forms will be available at DRT's Income Tax Branch beginning Monday, January 29, 2024. However, Guam Forms 1040 and 1040SR can be accessed at www.myguamtax.com and www.guamtax.com. For more forms and instructions please visit www.irs.gov or consult with a tax professional.

E-Filing of Certain 2023 Forms 1040 to be available at www.myguamtax.com

E-Filing of certain Forms 1040 will be able to be done at www.myguamtax.com beginning Monday, January 29, 2024. DRT encourages taxpayers to file their Forms 1040 online.

If any of the following applies, you may e-file your return:

- ✓ You are reporting wages from Form W-2 (or W-2GU) Wage and Tax Statement;
- ✓ You are reporting Social Security Income from Form SSA-1099;
- ✓ You had only wages, salaries, tips, and your interest income was not greater than \$1,500;
- ✓ You have no adjustments to income;
- ✓ You are only claiming *EIC, CTC, and/or ACTC*
- ✓ You received a Form 1099-G (Government) for Unemployment Income received

If any of the following apply, you must manually file your Form 1040 (original) with DRT.

- × Your filing status is *Married Filing Separately (MFS)* or *Qualifying Surviving Spouse (QSS)*;
- × You are required to file and report income or deductions **other than** Wages, Interest Income, and Tax Credits listed above.
- × You are required to file Form 1040 **Schedule A, B, C, D, E, F or other related schedules, forms, statements, and/or required attachments** with your return.
- × You have **adjustments to income**;
- × Your filed Form 8915-E: *Qualified Disaster Retirement Plan Distribution and Repayments*
- × You are **claiming other tax credits/deductions** such as the *American Opportunity Tax Credit, Lifetime Learning Credit, Student Loan Interest Deduction, Child and Dependent Tax Credit, IRA Contributions Deduction, 401(k) Contributions Deduction, etc.*;
- × If you are subject to the *Alternative Minimum Tax (AMT)*, you must attach Form 6251 to your return.



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Digital Assets

Note that taxpayers must answer the question regarding digital assets. Failure to do so will result in a delay in processing.

Additional Filing Options - Mail or Drop Box

Tax filings may also be mailed to the DRT office at P.O. Box 23607, GMF Barrigada, GU 96921 or be placed in DRT's drop box in a sealed envelope. If you would like a stamped copy of your return to be mailed to you, you must include an additional copy of the return and a self-addressed stamped envelope.

Limited Tax Preparation for Senior Citizens, Individuals with Disabilities, and Veterans will be available 8 a.m. to 12p.m. Monday through Friday

As a courtesy to the public, DRT will have limited tax preparation services for senior citizens, individuals with disabilities, and veterans from 8 a.m. to 12 p.m. Monday through Friday beginning, Monday, January 29, 2024. This service will be available for simple tax returns only.

For questions regarding income tax filing, please contact DRT's Call Center at (671) 635-1840/1841/7614/7651/1813 or by e-mail at pinadmin@revtax.guam.gov.

#END RELEASE#