



Dipåtamenton Kontribusi yan Adu'ána

DEPARTMENT OF

# REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guáhan

LOURDES A. LEON GUERRERO, Governor Maga'hága  
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FOR IMMEDIATE RELEASE  
FEBRUARY 11, 2021

**DRT ANNOUNCES OPENING OF EIP 2 LOOKUP PORTAL;  
ISSUES REMINDER THAT 2021 TAX FILING SEASON BEGINS FEBRUARY 12, 2021;  
RELEASES INFORMATION ON FORM 1040 DISTRIBUTION/ACCESS;  
PROVIDES UPDATE ON DIRECT DEPOSITS FOR REFUNDS;  
ANNOUNCES ONLINE ENHANCEMENT FOR FILING OF FORMS 1040;  
AND ANNOUNCES DRIVE-THROUGH DROP-OFF SERVICES FOR FRIDAY, FEBRUARY 12, 2021**

Barrigada, GU – The Guam Department of Revenue & Taxation (DRT) announced today that for those taxpayers who would like to check the status of their EIP 2 Program Payment, DRT has launched its EIP 2 Lookup Portal at [www.myguamtax.com](http://www.myguamtax.com). The EIP Lookup Portal will allow for taxpayers to obtain information on both their EIP 1 and EIP 2 Program Payments. Individuals who have received EIP 1 or EIP 2 Program Payments are required to enter this information on their Forms 1040.

### **Opening of Tax Filing Season February 12, 2021**

The Guam Department of Revenue & Taxation (DRT) reminds taxpayers that the 2021 income tax filing season is scheduled to begin on Friday, February 12, 2021. This is the date that DRT will begin accepting 2020 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 income tax returns remains unchanged and is Thursday, April 15, 2021.

### **Form 1040 Distribution/Access**

Limited Forms 1040 and 1040SR are available at DRT's main office in Barrigada. Taxpayers may obtain forms during DRT's walk-in servicing hours (8 a.m. to noon Monday through Friday). Forms are also available online at [http://www.govguamdocs.com/revtax/index\\_revtax.htm](http://www.govguamdocs.com/revtax/index_revtax.htm). Instructions can be found at <https://www.irs.gov/pub/irs-pdf/i1040gi.pdf>.

### **Direct Deposit Option Available for Refunds**

Direct deposits of refunds will be available for taxpayers, however, deposits will only be allowed to be made into a single bank account (checking or savings) which must be owned by the taxpayer(s) and for financial institutions which have a physical location on Guam. If direct deposit information is not complete or legible, taxpayers will receive their refund payment by check.

### **Form 1040 Online Enhancement**

As an ongoing effort to improve its online services, DRT has expanded its e-filing services specifically for Form 1040 individual tax filers. DRT encourages taxpayers to file their Forms 1040 online. The following is the online filing information for Forms 1040. DRT reminds taxpayers that when returns are filed online as long as all information is *complete and accurate*, returns are considered validly filed and processed.

#### **Form 1040 E-Filing Program enhanced features include:**

- Option for Direct Deposit of refunds;
- No maximum taxable income threshold;
- Filing status accepted for: *Single, Married Filing Jointly (MFJ), and Head of Household (HoH)*;
- Now able to claim dependents;
- Ability to claim *Earned Income Credit (EIC), Child Tax Credit (CTC), and the Additional Child Tax Credit (ACTC); Recovery Rebate Credit (RRC)*
- Report Form 1099-G (Government) for Unemployment Income
- Also available for first-time filers



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

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

**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 Widow(er)*;
- × You are required to file and report income or deductions **other than** Wages, Interest Income, Tax Credits listed above, and Unemployment Income.
- × 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**;
- × 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. Also, if you decide to continue to e-file your return, and if we later determine that AMT is applicable to you, your tax may be adjusted accordingly to reflect the correct tax.

Please refer to DRT's [E-Filing page](#) for more information on eligibility.

**Drive-Through Services for Income Tax from 8 a.m. to 5 p.m. Friday February 12, 2021**

On Friday, February 12, 2021 only, DRT will have drive-through services for distributing Forms 1040 and accepting manual filings of Forms 1040 and 1040SR by walk-in from 8 a.m. to 5 p.m.

**Income Tax Returns with NO Payment:**

On Friday, February 12, 2021 only, DRT will accept Income Tax Returns by **Drive-Through Drop-Off at DRT's main office** in Barrigada from 8 a.m. to 5 p.m. Drive through drop off service is available for Income Tax Return filings **ONLY** for those filings with **NO PAYMENT REQUIRED**.

**Income Tax Returns with Check, Credit Card, or Cash Payments:**

Income Tax Return filings requiring check, credit card or cash payments must be paid at the Treasurer of Guam at the ITC Building or online.

Individuals availing of DRT's Drive-Through Drop-Off services, must remain in their vehicles and must wear face masks. Filers will be directed to DRT's drive through drop off area.

**For other DRT services, see the most current volume of the DRT COVID-19 Services Series which can be found online at [guamtax.com](http://guamtax.com).**

For any questions regarding income tax filing, please contact [incometax@revtax.guam.gov](mailto:incometax@revtax.guam.gov) or call 635-1840/41/42/57 or 635-7603/04/06.

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