



Dipåttamenton Kontribusiyon yan 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

DAFNE MANSAPIT-SHIMIZU, Director
Direktot
MARIE P. LIZAMA, Deputy Director
Sigundo Direktot

FOR IMMEDIATE RELEASE
JANUARY 19, 2022

2022 TAX FILING SEASON SCHEDULED TO BEGIN MONDAY, JANUARY 24, 2022

Barrigada, GU – The Guam Department of Revenue & Taxation (DRT) announced that the 2022 income tax filing season is scheduled to **begin on Monday, January 24, 2022**. This is the date that DRT will begin accepting 2021 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 18, 2022**.

Payments by Direct Deposit

This filing season certain taxpayers will have the option to receive their refunds by direct deposit. DRT worked with the Department of Administration (DOA) to launch direct deposits of refunds for the first time during the 2021 tax season.

Forms 1040

Hard copies of Forms will be available beginning Monday, January 24, 2022, however, Forms 1040 and 1040SR can be accessed at www.irs.gov.

Online Filing of Forms 1040

DRT encourages taxpayers to file their Forms 1040 online. Once online filing is available, DRT will advise the community.

The online Form 1040 was expanded to allow for more taxpayers to be able to file online. You will be able to e-file your 2021 Guam form 1040 at www.myguamtax.com once it is available.

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)*;
- Also available for first-time filers

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 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
- ✓ You will be reporting information for the Recovery Rebate Credit

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, and Tax Credits listed above.



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- × 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 filed Form 8915-E: *Qualified Disaster Retirement Plan Distribution and Repayments* with your 2020 Income Tax Return
- × 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.

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.

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