



Dipårtamenton Kontribusion yan Adu'ána

DEPARTMENT OF

# REVENUE AND TAXATION

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FOR IMMEDIATE RELEASE

## 2025 Tax Filing Season Begins Monday, January 27, 2025

January 22, 2025 – Barrigada, Guam – **Monday, January 27, 2025**, marks the beginning of Guam's 2025 income tax filing season. The Department of Revenue and Taxation (DRT) reminds taxpayers that all filings for 2024 tax returns must be submitted during tax filing season, which ends on **Tuesday, April 15, 2025**.

**Hard copies of forms will be available at DRT's Income Tax Branch.** Guam Forms 1040 and 1040-SR can be accessed at [www.myguamtax.com](http://www.myguamtax.com) and [www.guamtax.com](http://www.guamtax.com). For additional forms or instructions, consumers are encouraged to visit [www.irs.gov](http://www.irs.gov) or consult with a tax professional. Note that **all taxpayers must answer the question regarding digital assets**, regardless if they file online or at DRT. Failure to do so will result in a processing delay.

**Tax filings can be mailed** to P.O. Box 23607, GMF Barrigada, Guam, 96921, or placed in a sealed envelope at DRT's drop box located at the entrance of its building in Barrigada. For a stamped copy of your return to be mailed to you, include an additional copy of the return and a self-addressed stamped envelope.

**Taxpayers may have the option to receive their refunds via direct deposit** and should double-check their bank account information; errors may result in refund processing delays.

**E-filing of Form 1040 and Form 1040-SR can be done at [www.myguamtax.com](http://www.myguamtax.com).** DRT encourages taxpayers to file these online. You may register to file online using the link above. If you are already registered, use your previous login credentials. To check if you have an existing account, email [pinadmin@revtax.guam.gov](mailto:pinadmin@revtax.guam.gov).

**You may e-file your return if:**

- You are reporting wages Form W-2GU Wage and Tax Statement
- You are reporting Social Security Income from Form SSA-1099
- You had only wages, salaries, and tips and your interest income was not greater than \$1,500
- You have no adjustments to income
- You are only claiming credit for child and dependent care expenses, *Earned Income Credit*, *Child Tax Credit*, and/or *Additional Child Tax Credit*
- You received Form 1099-G (Government) for unemployment income received

**You must manually file your original Form 1040 and/or Form 1040-SR with DRT if any of the following apply to you:**

- 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, or interest income greater than \$1,500
- You are required to file Form 1040 Schedule A through F, or other related schedules, forms, statements, and/or required attachments with your return
- You have adjustments to income
- You are filing 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, IRA Contributions Deduction, 401(k) Contributions Deduction, etc.*
- If you are subject to the alternative minimum tax, you must attach Form 6251: *Alternative Minimum Tax* to your return

**DRT offers limited tax preparation services during tax season for manâmkô', individuals with disabilities, and veterans.** Services are on a first come, first served basis Monday through Friday from 8 a.m. to 12 p.m. It is only available for manâmkô', individuals with disabilities, and veterans filing returns with W-2GU, 1099R, SSA-1099, and 1099-INT.

For questions regarding income tax filing, call DRT's Call Center at 671-635-1840/1841/7651 or email them at [pinadmin@revtax.guam.gov](mailto:pinadmin@revtax.guam.gov)

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