

PLEASE PRINT OR TYPE.

For the year Jan. 1–Dec. 31, 2007, or other tax year beginning , 2007, ending , 20
Your first name and initial Last name
If a joint return, spouse's first name and initial Last name
Home address (number and street). If you have a P.O. box, see page 12. Apt. no.
City, town or post office, state, and ZIP code. If you have a foreign address, see page 12.

Your social security number
Spouse's social security number
You must enter your SSN(s) above.

Note: Be sure to fill every line indicated above. Failure to do so may delay processing of your return.

Filing Status
1 Single
2 Married filing jointly (even if only one had income)
3 Married filing separately. Enter spouse's SSN above and full name here.
4 Head of household (with qualifying person). (See page 13.) If the qualifying person is a child but not your dependent, enter this child's name here.
5 Qualifying widow(er) with dependent child (see page 14)

Exemptions
6a Yourself. If someone can claim you as a dependent, do not check box 6a
6b Spouse
6c Dependents:
(1) First name Last name (2) Dependent's social security number (3) Dependent's relationship to you (4) if qualifying child for child tax credit (see page 15)
6d Total number of exemptions claimed
Add numbers on lines above

Income
7 Wages, salaries, tips, etc. Attach Form(s) W-2 (Copy B)
8a Taxable interest. Attach Schedule B if required
b Tax-exempt interest. Do not include on line 8a
9a Ordinary dividends. Attach Schedule B if required
b Qualified dividends (see page 19)
10 Taxable refunds, credits, or offsets of state and local income taxes (see page 20)
11 Alimony received
12 Business income or (loss). Attach Schedule C or C-EZ
13 Capital gain or (loss). Attach Schedule D if required. If not required, check here
14 Other gains or (losses). Attach Form 4797
15a IRA distributions
b Taxable amount (see page 21)
16a Pensions and annuities
b Taxable amount (see page 22)
17 Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E
18 Farm income or (loss). Attach Schedule F
19 Unemployment compensation
20a Social security benefits
b Taxable amount (see page 24)
21 Other income. List type and amount (see page 24)
22 Add the amounts in the far right column for lines 7 through 21. This is your total income

Adjusted Gross Income
23 Educator expenses (see page 26)
24 Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106 or 2106-EZ
25 Health savings account deduction. Attach Form 8889
26 Moving expenses. Attach Form 3903
27 One-half of self-employment tax. Attach Schedule SE
28 Self-employed SEP, SIMPLE, and qualified plans
29 Self-employed health insurance deduction (see page 26)
30 Penalty on early withdrawal of savings
31a Alimony paid b Recipient's SSN
32 IRA deduction (see page 27)
33 Student loan interest deduction (see page 30)
34 Tuition and fees deduction. Attach Form 8917
35 Domestic production activities deduction. Attach Form 8903
36 Add lines 23 through 31a and 32 through 35
37 Subtract line 36 from line 22. This is your adjusted gross income

Tax and Credits

Standard Deduction for - People who checked any box on line 39a or 39b or who can be claimed as a dependent, see page 31. All others: Single or Married filing separately, \$5,350 Married filing jointly or Qualifying widow(er), \$10,700 Head of household, \$7,850

38 Amount from line 37 (adjusted gross income) 38
39a Check if: You were born before January 2, 1943, Blind. Total boxes checked 39a
b If your spouse itemizes on a separate return or you were a dual-status alien, see page 31 and check here 39b
40 Itemized deductions (from Schedule A) or your standard deduction (see left margin) 40
41 Subtract line 40 from line 38 41
42 If line 38 is \$117,300 or less, multiply \$3,400 by the total number of exemptions claimed on line 6d. If line 38 is over \$117,300, see the worksheet on page 33 42
43 Taxable income. Subtract line 42 from line 41. If line 42 is more than line 41, enter -0- 43
44 Tax (see page 33). Check if any tax is from: a Form(s) 8814 b Form 4972 c Form(s) 8889 44
45 Alternative minimum tax (see page 36). Attach Form 6251 45
46 Add lines 44 and 45 46
47 Credit for child and dependent care expenses. Attach Form 2441 47
48 Credit for the elderly or the disabled. Attach Schedule R 48
49 Education credits. Attach Form 8863 49
50 Residential energy credits. Attach Form 5695 50
51 Foreign tax credit. Attach Form 1116 if required 51
52 Child tax credit (see page 39). Attach Form 8901 if required 52
53 Retirement savings contributions credit. Attach Form 8880 53
54 Credits from: a Form 8396 b Form 8859 c Form 8839 54
55 Other credits: a Form 3800 b Form 8801 c Form 55
56 Add lines 47 through 55. These are your total credits 56
57 Subtract line 56 from line 46. If line 56 is more than line 46, enter -0- 57

Other Taxes

58 Self-employment tax. Attach Schedule SE
59 Unreported social security and Medicare tax from: a Form 4137 b Form 8919
60 Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required
61 Advance earned income credit payments from Form(s) W-2, box 9
62 Household employment taxes. Attach Schedule H
63 Add lines 57 through 62. This is your total tax

Payments

If you have a qualifying child, attach Schedule EIC.

64 Federal income tax withheld from Forms W-2 and 1099 64
65 2007 estimated tax payments and amount applied from 2006 return 65
66a Earned income credit (EIC) 66a
b Nontaxable combat pay election 66b
67 Excess social security and tier 1 RRTA tax withheld (see page 59)
68 Additional child tax credit. Attach Form 8812 68
69 Amount paid with request for extension to file (see page 59) 69
70 Payments from: a Form 2439 b Form 4136 c Form 8885 70
71 Refundable credit for prior year minimum tax from Form 8801, line 27 71
72 Add lines 64, 65, 66a, and 67 through 71. These are your total payments 72

Refund

73 If line 72 is more than line 63, subtract line 63 from line 72. This is the amount you overpaid 73
74a Amount of line 73 you want refunded to you. 74a
75 Amount of line 73 you want applied to your 2008 estimated tax 75

Amount You Owe

76 Amount you owe. Subtract line 72 from line 63. Please Make check payable to Treasurer of Guam. 76
77 Estimated tax penalty (see page 61) 77

Third Party Designee

Do you want to allow another person to discuss this return with the DRT (see page 61)? Yes. Complete the following. No
Designee's name Phone no. () Personal identification number (PIN)

Sign Here

Joint return? See page 13. Keep a copy for your records.

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.
Your signature Date Your occupation Daytime phone number ()
Spouse's signature. If a joint return, both must sign. Date Spouse's occupation

Paid Preparer's Use Only

Preparer's signature Date Check if self-employed Preparer's SSN or PTIN
Firm's name (or yours if self-employed), address, and ZIP code EIN Phone no. ()