Form									
1	0	4	0	A					

The Department of Revenue and Taxation

Guam	Individual	Income	Tax	Return	(99
dadiii	maiaiadai	meeme	ICA	Hetaili	(99)

2012

DRT Use Only-Do not write or staple in this space

	0101	am marriada i	11001110	TUX TICLU			1 dhan		11 030 01	illy i	DO HOL	WITE OF SE	apie iii tiii	is space
Your first name and ini	tial		Last name									OMB No. 1	545-0074	4
						*					Your	social sec	urity nun	nber
						*								
If a joint return, spouse	e's first r	name and initial	Last name				7, 2	•			Spous	e's social s	ecurity nu	umber
Mailing Address (if you	have a	foreign address see instuc	tions).	-			-		Apt. no	D.	▲ M	ake sure th	ne SSN(s)	ahove
												and on line		
City, state, and ZIP code													-1	
												IMPOR	TANT:	
Foreign country name			Foreign province/county			Foreign post		n postal c	tal code P		ase prov	ide cur	rent	
												mailing a	address	3
Filing	1 [	Single	, , , , , , , , , , , , , , , , , , ,			4	Hood of	house	hold (wit	h au	olifi iini	g person).	(0.)	
_	2	Married filing join	tly (even if	only one had	l income)	, - 🗀	If the au	ıalifvin	a person	nie a	anıyırıç child	but not yo	(See Instr	ructions.)
<b>status</b> Check only	3	Married filing separa					enter th	is child	d's name	here	CIIIIU	but not yo	our depe	nuent,
one box.	J C	full name here. ▶	atory. Littor 3	pouse 3 0011	above and	-						dent chile	d loos inst	trustians)
Everntions	6a		omeone c	an claim yo	NI 00 0 0						achen	Boxes	a (see inst	ructions)
Exemptions	ou		x 6a.	an ciaim yc	ou as a c	epend	ent, <b>ac</b>	HOL	CHECK			checked		
	b	☐ Spouse	λ Oa.								ſ	6a and 6		
	C	Dependents:	-						14) / :			on 6c w		
16	C	Dependents:	(2) Depender			<b>(3)</b> D	epender	nt's		if child unde 17 qualifying for		<ul><li>lived w</li></ul>	/ith	
If more than six		(1) First name L	ast name	security n	umber	relatio	nship to	you	child tax	credit	t (see	you		
dependents, see instructions.		(1) Thot hame	astriairie						Instru	uctions	S)	<ul> <li>did not with you</li> </ul>		
mstructions.										<u>H</u>		divorce	or	
										<u>H</u>		separati instructi		
					- 21							Depende	•	
										<u> </u>		on 6c no	ot	
			6.0%						3,0	_		entered	above	
										7		Add nun	nbers	
	اء	Tatal musels an af a										on lines		
	d	Total number of e	xemptions	s claimed.								above ▶		
Income	7	Marian polarian t	:t- A		(-) M/ O						_			
A.I. I.E. (.)	7	Wages, salaries, t	ips, etc. A	ttach Form	(s) VV-2.						7			
Attach Form(s)	0-	Tavalela interest	A++ I- O -											
W-2, 1099-R,	8a	Taxable interest.									8a			
SSA- 1099	b	Tax-exempt inter					) , , , ,				-			
here.	9a	Ordinary dividend			it requir						9a			
	b	Qualified dividend				9b	)							
(Copy B)	10													
	па		22			Taxabl								
	10-	distributions.	11a	- 25			(see in				11b			
	12a	Pensions and	10-				Taxabl							
		annuities.	12a				(see in	struc	tions).		12b			
	40	Lla anamia maranta												
If you did not get a W-2, see	13	Unemployment co	ompensati	on and Alas	ska Perr						13			
instructions.	14a	Social security				le amount								
		benefits.		(see instructions).					14b					
	45	Add lines 7 through	ub 1 1 b /fa.		\ Tl-:-									
A	15	Add lines 7 throug	jii 14b (iar	right colun	nn). This	is you	rtotai	inco	me.	-	15			
Adjusted	40	Calva atau arma	- / '	L 11 \										
gross	16	Educator expenses (see instructions). 16												
income	17													
	18	Student loan intere	est deduct	ion (see ins	tructions	s). 18	3							
	40	Total - 10		0047										
	19	Tuition and fees.				19								
,	20	Add lines 16 throu	igh 19. Th	ese are you	ır total a	adjustr	nents.				20			
	04	0	P 4.5	TI										
	21	Subtract line 20 from line 15. This is your adjusted gross income.							21					

Form 1040A (2	2012)								Pa	age 2
Tax, credits,	22	Enter the amount from line 21 (	adjusted	gross inco	me).		v.t	22	-	
and	23a	Check [ You were born before	January 2	2, 1948, □E	ווnd ן Total b	oxes		1		
payments		if: Spouse was born before	e January	2, 1948, E	Blind ∫ <b>checke</b>	<b>d</b> ▶ 23a				
payments	b	If you are married filing separat	ely and	your spous	e itemizes			_		
Standard		deductions, check here				▶ 23b				
Deduction -	24	Enter your standard deduction	n.					24		
People who	25	Subtract line 24 from line 22. If		s more thar	n line 22, ente	er -0		25		
check any box on line	26	Exemptions. Multiply \$3,800 b						26	( '	
23a or 23b or who can be	27	Subtract line 26 from line 25. If				er -0			-	
claimed as a		This is your taxable income.						27		
dependent, see	28	Tax, including any alternative r	ninimum	tax (see in:	structions).			28		
instructions.	29	Credit for child and dependent								
All others:     Single or		Form 2441.			29				1	
Married filing	30	Credit for the elderly or the disa	abled. A	ttach				_		
separately, \$5,950		Schedule R.			30					
Married filing	31	Education credits from Form 8	863, line	23.	31			_		
jointly or Qualifying	32	Retirement savings contributio						_		
widow(er), \$11,900		Form 8880.			32					
Head of	33	Child tax credit (see instruction	ıs).		33	2.5	7.0	_		
household, \$8,700	34	Add lines 29 through 33. These		ır total cred	dits.	4.36		34		
ψ5,7 50	35	Subtract line 34 from line 28. If				er -0 This	is			
		your total tax.						35		
	36	Federal income tax withheld from	om Form	ns W-2 and						
		1099.			36					
If you have	37	2012 estimated tax payments	and amo	unt applied				_		
If you have a qualifying		from 2011 return.			37					
child, attach	38a	Earned income credit (EIC).			38a			_		
Schedule EIC.	b	Nontaxable combat pay			,			_		
		election.	38b							
	39	Additional child tax credit. Atta	ch Form	8812.	39	)				
	40	American opportunity credit from	om Form	8863, line	14. 40					2 44
	41	Add lines 36, 37, 38a, 39, and	40. Thes	se are your	total paymer	nts.		41		
Refund	42	If line 41 is more than line 35, s	subtract	line 35 from	n line 41.					
Refund		This is the amount you overpa	id.					42	7	
	43a	Amount of line 42 you want refund	ded to yo	u.		- 1 m		43a		
	44	Amount of line 42 you want ap 2013 estimated tax.	plied to	your	44			_		
Amount	45	Amount you owe. Subtract lin	e 41 froi	m line 35. N	lake check p	ayable to		_		
you owe		Treasurer of Guam						45		
you owe	46	Estimated tax penalty (see inst	ructions	).	46				-	
Third party	Do	you want to allow another person to dis	scuss this	return with the	DRT (see instru	ctions)? 🗌 <b>Ye</b>	s. Co	mplete the follo	owing.	No
designee	De	esignee's		Phone		Persoi	nal ide	entification		
		me •		no.		numbe				<u> </u>
Sign	Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my and belief, they are true, correct, and accurately list all amounts and sources of income I received during the tax year. Declaration of prethan the taxpayer) is based on all information of which the preparer has any knowledge.								of prepare	wieage er (other
here										
Joint return?	YO	Your signature Date Your occupation Daytime phone number								
See page 13. Keep a copy		and a length well for it is the transfer of the second	-!	Data	Spougo's see:	ation	<b>-</b>			
for your	Sp	ouse's signature. If a joint return, <b>both</b> must	sign.	Date	Spouse's occupa	auOH	P	the DRT sent you an IN, enter it	identity Pro	tection
records.	, D	int/type preparer's name	Preparer's	signature		Date	T	ere (see inst.)		
Paid	-11	получе ргерагег з папте	1 reparer s	Juguature		Date		eck▶  if  Find -employed		
preparer	Fir	m's name ▶					-	n's EIN▶		
use only	_	m's address					-	one no.		
							1	prompt Alleria Communication		