# STATE OF HAWAII—DEPARTMENT OF TAXATION STATEMENT OF WITHHOLDING FOR A NONRESIDENT SHAREHOLDER OF AN S CORPORATION

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S Corporation's Tax Year Ending, $lacksquare$ 20	
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	NGF101 Copy A - Attach	n to Fori	n N-35
1.	S Corporation's Name and Mailing Addre	ess	• 2. Shareholder's SSN or FEIN
			3. Amount of Hawaii Tax Withheld
4.	S Corporation's FEIN	• 5. SI	nareholder's Name and Mailing Address
6.	Shareholder's Share of S Corporation's Hawaii Income		
	ATTACH TO THE FRONT (	OF FOR	M N-35 WHERE INDICATED FORM N-4
FORI <b>N-</b> (REV	FOR A NONRES OF AN S S Corporation's Tax Year Endir	OF WITSIDENT SECORPO	HHOLDING HAREHOLDER RATION
	NGF101 Copy A - Attach	ı to Forı	n N-35
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	NGF101 Copy B - For you	ır reco	rds
1. S Corporation's Name and Mailing Address		SS	● 2. Shareholder's SSN or FEIN
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6.	Shareholder's Share of S Corporation's Hawaii Income		
			FORM N-4
FORI N- (REV	FOR A NONRESI OF AN S  2	OF WIT DENT S CORPO	HHOLDING HAREHOLDER RATION  THIS SPACE FOR DATE RECEIVED STAMP
	S Corporation's Tax Year Ending  NGF101  Copy B - For you		
1.	S Corporation's Name and Mailing Addres		• 2. Shareholder's SSN or FEIN
			3. Amount of Hawaii Tax Withheld
4.	S Corporation's FEIN	● 5. Sh	nareholder's Name and Mailing Address
6.	Shareholder's Share of S Corporation's Hawaii Income		

This form is used to report Hawaii income taxes withheld from a shareholder of an S corporation who is a nonresident of Hawaii and who has not provided the S corporation with a signed agreement (Schedule NS) to file a return, make timely payment of all Hawaii taxes imposed with respect to the shareholder's share of the S corporation's Hawaii income, and to be subject to personal jurisdiction in Hawaii for purposes of the collection of unpaid income tax and related interest and penalties.

- **Box 1** Enter the S corporation's name and mailing address.
- **Box 2** Enter the shareholder's social security number, if an individual, or Federal Employer Identification Number (FEIN).
- **Box 3** Enter the amount of Hawaii tax withheld on the shareholder's share of the corporation's Hawaii income.
- **Box 4** Enter the S corporation's FEIN.
- **Box 5** Enter the shareholder's name and mailing address.
- **Box 6** Enter the shareholder's share of the S corporation's Hawaii income.

This form is used to report Hawaii income taxes withheld from a shareholder of an S corporation who is a nonresident of Hawaii and who has not provided the S corporation with a signed agreement (Schedule NS) to file a return, make timely payment of all Hawaii taxes imposed with respect to the shareholder's share of the S corporation's Hawaii income, and to be subject to personal jurisdiction in Hawaii for purposes of the collection of unpaid income tax and related interest and penalties.

- **Box 1** Enter the S corporation's name and mailing address.
- **Box 2** Enter the shareholder's social security number, if an individual, or Federal Employer Identification Number (FEIN).
- **Box 3** Enter the amount of Hawaii tax withheld on the shareholder's share of the corporation's Hawaii income.
- **Box 4** Enter the S corporation's FEIN.
- **Box 5** Enter the shareholder's name and mailing address.
- **Box 6** Enter the shareholder's share of the S corporation's Hawaii income.

# STATE OF HAWAII—DEPARTMENT OF TAXATION STATEMENT OF WITHHOLDING FOR A NONRESIDENT SHAREHOLDER OF AN S CORPORATION

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S Corporation's Tax Year Ending	,	lacktriangle	20	
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	NGF101 Copy C - For Sha	areholo	er's records
1.	S Corporation's Name and Mailing Addre	SS	• 2. Shareholder's SSN or FEIN
			• 3. Amount of Hawaii Tax Withheld
4.	S Corporation's FEIN	● 5. Sh	areholder's Name and Mailing Address
6.	Shareholder's Share of S Corporation's Hawaii Income		
	Do NOT submit this copy with	h your l	Form N-15. Keep for your files FORM N-4
FORI <b>N-</b> (REV	FOR A NONRESI OF AN S	OF WIT	THIS SPACE FOR DATE RECEIVED STAMP HAREHOLDER RATION
1.	S Corporation's Name and Mailing Addre		• 2. Shareholder's SSN or FEIN
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4.	S Corporation's FEIN	● 5. Sł	areholder's Name and Mailing Address
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#### Box 3 — Amount of Hawaii Tax Withheld —

Include the amount shown in this box on Form N-15, line 53.

Do not attach this copy of Form N-4 to your Hawaii income tax return. This copy is for your records.

This form is used to report Hawaii income taxes withheld from a shareholder of an S corporation who is a nonresident of Hawaii and who has not provided the S corporation with a signed agreement (Schedule NS) to file a return, make timely payment of all Hawaii taxes imposed with respect to the shareholder's share of the S corporation's Hawaii income, and to be subject to personal jurisdiction in Hawaii for purposes of the collection of unpaid income tax and related interest and penalties.

#### Box 3 — Amount of Hawaii Tax Withheld —

Include the amount shown in this box on Form N-15, line 53.

Do not attach this copy of Form N-4 to your Hawaii income tax return. This copy is for your records.

### STATE OF HAWAII—DEPARTMENT OF TAXATION STATEMENT OF WITHHOLDING FOR A NONRESIDENT SHAREHOLDER OF AN S CORPORATION

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S Corporation's Tax Year Ending	, •	20 _	

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### Copy D - Filed with Shareholder's Form N-15

1. S Corporation's Name and Mailing Address		ss • 2. Shareholder's SSN or FEIN
		● 3. Amount of Hawaii Tax Withheld
4.	S Corporation's FEIN	• 5. Shareholder's Name and Mailing Address
6.	Shareholder's Share of S Corporation's Hawaii Income	
	ATTACH this co	opy to your Form N-15
FORI N- (REV	STATEMENT FOR A NONRESII OF AN S O	DEPARTMENT OF TAXATION OF WITHHOLDING DENT SHAREHOLDER CORPORATION  O
		rith Shareholder's Form N-15
1.	S Corporation's Name and Mailing Address	• 2. Shareholder's SSN or FEIN
		● 3. Amount of Hawaii Tax Withheld
4.	S Corporation's FEIN	• 5. Shareholder's Name and Mailing Address
6.	Shareholder's Share of S Corporation's Hawaii Income	