FORM N-4 (REV. 2010)

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

THIS SPACE FOR DATE RECEIVED STAMP

S Corporation's Tax Year Ending _

	NGF101	Copy A - Attach t	o Forn	n N-35		
1.	S Corporation's Name	and Mailing Addres	S	• 2. Shareholder's SSN or FE	IN	
				● 3. Amount of Hawaii Tax Wit	:hheld	
4.	S Corporation's FEIN		● 5. Sh	nareholder's Name and Mailing	g Address	
6.	Shareholder's Share of Hawaii Income	S Corporation's				
	ATTACH	TO THE FRONT OF	FORI	M N-35 WHERE INDICATED	FC	DRM N-4
FORI		STATE OF HAWAII—D STATEMENT OF AN SIDE OF AN	DENT S CORPO	HHOLDING HAREHOLDER RATION	ATE RECEIVE	D STAMP
••••	NGF101	Copy A - Attach t				
1.	S Corporation's Name	and Mailing Addres	S	• 2. Shareholder's SSN or FE	iN	
				• 3. Amount of Hawaii Tax Wit	hheld	
4.	S Corporation's FEIN		● 5. Sh	nareholder's Name and Mailing	g Address	
6.	Shareholder's Share of Hawaii Income	S Corporation's				

FORM **N-4** (REV. 2010)

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

THIS SPACE FOR DATE RECEIVED STAMP

20__

S Corporation's Tax Year Ending	• ;	20	

	NGF101 Copy B - For you	ır recoi	ds
1. S Corporation's Name and Mailing Addres		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	_	
			FORM N-4
STATE OF HAWAII—D STATEMENT (FOR A NONRESIE OF AN S C 2 S Corporation's Tax Year Ending _ NGF101 STATE OF HAWAII—D STATEMENT (FOR A NONRESIE OF AN S C SCORPORATION'S Tax Year Ending _ NGF101		OF WIT DENT S CORPO 0	THIS SPACE FOR DATE RECEIVED STAMP HAREHOLDER RATION THIS SPACE FOR DATE RECEIVED STAMP
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	areholder'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.

FORM **N-4** (REV. 2010)

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

THIS SPACE FOR DATE RECEIVED STAMP

20__

S Corporation's Tax Year Ending,	•	20 _	
----------------------------------	---	------	--

	NGF101 Copy	C - For Shareh	older's records
1. S Corporation's Name and Mailing Addres		iling 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 Corp Hawaii Income	ooration's	
	Do NOT submit thi	s copy with you	ur Form N-15. Keep for your files FORM N-4
STATEMENT OF AN SOLUTION OF AN SOLUTION STATEMENT OF AN SOLUTION OF AN SOLUTION STATEMENT STATEM		OF AN S CORI 20_	THIS SPACE FOR DATE RECEIVED STAMP T SHAREHOLDER PORATION
1.	S Corporation's Name and Ma		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 Corp Hawaii Income	ooration's	

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.

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.

FORM **N-4** (REV. 2010)

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

THIS SPACE FOR DATE RECEIVED STAMP

20

	20			
	S Corporation's Tax Year Ending, • 20	_		
NGF101	Copy D - Filed with Shareholder's Fo	rı		

		5 Corporations tax real Lituing			
	NGF101	Copy D - Filed wi	ith Sha	areholder's Form N-15	
1.	1. S Corporation's Name and Mailing Addres		SS	• 2. Shareholder's SSN or FEIN	
				3. Amount of Hawaii Tax Withheld	
4.	S Corporation's FEIN		• 5. S	 hareholder's Name and Mailing Addre	ss
6.	Shareholder's Share of Hawaii Income	S Corporation's	_		
		ATTACH this co	opy to	your Form N-15	FORM N-4
		OF WIT DENT S CORPO	THIS SPACE FOR DATE RECEING SHAREHOLDER	VED STAMP	
	NGF101			areholder's Form N-15	
1.	S Corporation's Name	and Mailing Addres	SS	• 2. Shareholder's SSN or FEIN	
				3. Amount of Hawaii Tax Withheld	
4.	S Corporation's FEIN		● 5. S	l hareholder's Name and Mailing Addre	SS
6.	Shareholder's Share of Hawaii Income	S Corporation's	-		