

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

THIS SPACE FOR DATE RECEIVED STAMP



NGF101

**20**\_\_\_\_

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

**Copy A - Attach to Form N-35**

<b>1. S Corporation's Name and Mailing Address</b>	<b>• 2. Shareholder's SSN or FEIN</b>
	<b>• 3. Amount of Hawaii Tax Withheld</b>
<b>4. S Corporation's FEIN</b>	<b>• 5. Shareholder's Name and Mailing Address</b>
<b>6. Shareholder's Share of S Corporation's Hawaii Income</b>	

**ATTACH TO THE FRONT OF FORM N-35 WHERE INDICATED**

**FORM N-4**

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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	
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		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		

FORM N-4

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.

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**Copy C - For Shareholder's records**

<b>1. S Corporation's Name and Mailing Address</b>	<b>• 2. Shareholder's SSN or FEIN</b>
	<b>• 3. Amount of Hawaii Tax Withheld</b>
<b>4. S Corporation's FEIN</b>	<b>• 5. Shareholder's Name and Mailing Address</b>
<b>6. Shareholder's Share of S Corporation's Hawaii Income</b>	

**Do NOT submit this copy with your Form N-15. Keep for your files**

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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.

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<b>1. S Corporation's Name and Mailing Address</b>	<b>• 2. Shareholder's SSN or FEIN</b>
	<b>• 3. Amount of Hawaii Tax Withheld</b>
<b>4. S Corporation's FEIN</b>	<b>• 5. Shareholder's Name and Mailing Address</b>
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**FORM N-4**