FORM **N-4** (REV. 2013)

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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1.	S Corporation's Name and N	lailing Address	• 2. Shareholder's SSN or FEIN	
			• 3. Amount of Hawaii Tax With	held
4.	S Corporation's FEIN	•	Shareholder's Name and Mailing	Address
6.	Shareholder's Share of S Co Hawaii Income	rporation's		
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FOR A NONRESIDENT SHAREHOLDER **OF AN S CORPORATION**

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S Corporation's Tax Year Ending,	20)
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6.	Shareholder's Share of S Corporation's Hawaii Income		
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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 (SSN), 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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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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NGF131

Copy C - For Shareholder's records

1. S Corporation's Name and Mailing Address		ss	• 2. Shareholder's SSN or FEIN
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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	n your F	Form N-15. Keep for your files FORM N-4
FORI N- (REV		OF WIT	HHOLDING THIS SPACE FOR DATE RECEIVED STAMP HAREHOLDER
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Box 3 — Amount of Hawaii Tax Withheld —

Include the amount shown in this box on Form N-15, line 54.

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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Box 3 — Amount of Hawaii Tax Withheld —

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6.	Shareholder's Share of S Corporation's Hawaii Income		
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