FORM
N-4
(REV. 2013)

STATE OF HAWAII—DEPARTMENT OF TAXATION

STATEMENT OF WITHHOLDING FOR A NONRESIDENT SHAREHOLDER OF AN S CORPORATION

20___

THIS SPACE FOR DATE RECEIVED STAMP

S Corporation's Tax Year Ending _____ , ● 20 ____

NGT131

Copy A - Attach to Form N-35

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	

ATTACH TO THE FRONT OF FORM N-35 WHERE INDICATED

FORM N-4

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Copy B - For your records

1. S Corporation's Name and Mailing Address	● 2. Shareholder's SSN or FEIN
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4. S Corporation's FEIN	● 5. Shareholder's Name and Mailing Address
6. Shareholder's Share of S Corporation's Hawaii Income	

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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 (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.

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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NGT131

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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 C - For Shareholder's records

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	

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

FORM
N-4
(REV. 2013)

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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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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.

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

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4. S Corporation's FEIN	● 5. Shareholder's Name and Mailing Address
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FORM N-4

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FORM N-4