



N4T\_I 2025A 01 VID01

STATE OF HAWAII—DEPARTMENT OF TAXATION  
**STATEMENT OF WITHHOLDING  
FOR A NONRESIDENT BENEFICIARY  
OF A TRUST OR ESTATE**

THIS SPACE FOR DATE RECEIVED STAMP

**20**   

Trust or Estate's Tax Year Ending                   , 20           

**Copy A - For your records**

|  |  |
|--|--|
| <b>1. Trust or Estate's Name and Mailing Address</b>             | <b>2. Beneficiary's Social Security Number</b>   |
| <b>3. Amount of Hawaii Tax Withheld</b>                          |  |
| <b>4. Trust or Estate's FEIN</b>                                 | <b>5. Beneficiary's Name and Mailing Address</b> |
| <b>6. Beneficiary's Share of Trust or Estate's Hawaii Income</b> |  |

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This form is used to report Hawaii income taxes withheld from a beneficiary of a trust or estate who is a nonresident of Hawaii. The nonresident beneficiary is required to file a return, make timely payment of all Hawaii taxes imposed with respect to the beneficiary's share of the trust or estate'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 trust or estate's name and mailing address.

**Box 2** — Enter the beneficiary's social security number.

**Box 3** — Enter the amount of Hawaii tax withheld on the beneficiary's share of the trust or estate's Hawaii income.

**Box 4** — Enter the trust or estate's FEIN.

**Box 5** — Enter the beneficiary's name and mailing address.

**Box 6** — Enter the beneficiary's share of the trust or estate's Hawaii income.

This form is used to report Hawaii income taxes withheld from a beneficiary of a trust or estate who is a nonresident of Hawaii. The nonresident beneficiary is required to file a return, make timely payment of all Hawaii taxes imposed with respect to the beneficiary's share of the trust or estate'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.

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