## STATE OF HAWAII—DEPARTMENT OF TAXATION STATEMENT OF WITHHOLDING FOR A NONRESIDENT SHAREHOLDER

OF AN S CORPORATION

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Place

QR Code S Corporation's Tax Year Ending Here Copy A - Attach to Form N-35 2. Shareholder's SSN or FEIN **S Corporation's Name and Mailing Address**  3. Amount of Hawaii Tax Withheld 4. S Corporation's FEIN 5. Shareholder's Name and Mailing Address Shareholder's Share of S Corporation's Hawaii Income ID NO XX ATTACH TO THE FRONT OF FORM N-35 WHERE INDICATED FORM N-4 Human Readable text here — CUT HERE — STATE OF HAWAII—DEPARTMENT OF TAXATION **FORM** THIS SPACE FOR DATE RECEIVED STAMP STATEMENT OF WITHHOLDING N-4 FOR A NONRESIDENT SHAREHOLDER (REV. 2020) OF AN S CORPORATION Place QR Code S Corporation's Tax Year Ending \_\_\_ Here 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 Shareholder's Share of S Corporation's Hawaii Income

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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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#### Box 3 — Amount of Hawaii Tax Withheld —

Include the amount shown in this box on Form N-15, line 54 or Form N-40 Schedule G, line 6(b).

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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