

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

THIS SPACE FOR DATE RECEIVED STAMP

20__

S Corporation's Tax Year Ending _____, • 20__

Copy A - Attach to Form N-35

Place
QR Code
Here

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	

ID NO XX

ATTACH TO THE FRONT OF FORM N-35 WHERE INDICATED

FORM N-4

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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.

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Box 4 — Enter the S corporation's FEIN.

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

FORM N-4

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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 F, line 5.

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 54 or Form N-40 Schedule F, line 5.

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