

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

DO NOT WRITE OR STAPLE IN THIS SPACE

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

Copy A - Attach to Form N-35

					PNT	INT
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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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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Form N-4

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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, 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, 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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Copy C - For Shareholder's 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	

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 47.

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 47.

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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