



Massachusetts Department of Revenue

Schedule 62-WH

Massachusetts Personal Income Tax Withholding

2025

Name(s) as shown on return

Identification number

Taxpayers with Massachusetts withholding from sources other than Form W-2 must complete this schedule. Report only withholding from Massachusetts sources. Enter the amounts reported to you on Forms 1099, LOA, PWH-WA, W-2G, 2G, Schedule K-1s and Form NRW in the appropriate section. Complete all applicable sections and columns. Full-year residents, see Form 1 instructions; non-residents and part-year residents, see Form 1-NR/PY instructions. If you are filing Form 2, Form M-990T-62, or Form MA-NRCR, see respective instructions.

Note: Be sure to submit Schedule 62-WH with your return. Failure to do so may delay the processing of your return. Enclose with your return all state copies of your Forms 1099, PWH-WA, W-2G, 2G, Schedule K-1s, Form NRW and any form(s) which include Massachusetts withholding.

Part 1: Withholding from Form(s) 1099, Form(s) LOA, or Form(s) PWH WA

Table with 3 columns: Payer name, Payer ID number, Massachusetts personal income tax withheld. Rows 1a-4a.

5 Total Massachusetts personal income tax withheld from Form(s) 1099, Form(s) LOA, or Form(s) PWH-WA. Add all amounts in column c and enter here. See instructions 5

Part 2: Withholding from Form(s) W-2G, 2G, or Massachusetts K-1 Schedule(s) (2K-1, 3K-1, or SK-1)

Table with 3 columns: Payer name, Payer ID number, Massachusetts personal income tax withheld. Rows 1a-4a.

5 Total Massachusetts personal income tax withheld from Form(s) W-2G, 2G, or Massachusetts K-1 Schedule(s) (2K-1, 3K-1, or SK-1). Add all amounts in column c and enter here. See instructions 5

Part 3: Withholding from Form(s) NRW (Nonresident Real Estate Withholding)

Table with 3 columns: Payer name, Payer ID number, Massachusetts personal income tax withheld. Rows 1a-4a.

5 Total Massachusetts personal income tax withheld from Form NRW, Nonresident Real Estate Withholding. Add all amounts in column c and enter here. See instructions 5

