



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



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Massachusetts Personal Income Tax Withheld Continuation Sheet for Paper Filers Only

Complete Schedule 62-WH, Massachusetts Personal Income Tax Withheld Continuation Sheet, if you had more than four sources of Massachusetts personal income tax withheld in any of the three parts on Page 1.

1a. Massachusetts source	1b. Payer name	1c. Payer ID number	1d. Massachusetts personal income tax withheld

15a Total Massachusetts personal income tax withheld from Form(s) 1099, Form(s) LOA, or Form(s) PWH-WA. Add to Part 1, Line 5. **15a**

15b Total Massachusetts personal income tax withheld from Form(s) W-2G, 2G, or Massachusetts Schedule K-1 (s). Add to Part 2, Line 5. **15b**

15c Total Massachusetts personal income tax withheld from Form NRW, Nonresident Real Estate Withholding. Add to Part 3, Line 5. **15c**

Add totals from continuation sheet to applicable section(s) on page 1.