

CAUTION:

This tax return must
be filed electronically.

Paper versions of this return
will not be accepted.

If you have questions about filing electronically,
contact us at 617-887-6367.

See <https://www.mass.gov/info-details/dor-e-filing-and-payment-requirements> for further information about our electronic filing and payment requirements.



Massachusetts Department of Revenue

Schedule 63-WH

Massachusetts Corporate Excise Withholding

2025

Name(s) as shown on return

Identification number

A taxpayer that is a corporation, pass-through entity or other organization subject to MGL Chapter 63 must complete and submit Schedule 63-WH with their tax return to report withholding of Massachusetts corporate excise. Complete items A through C, entering all withholding amounts reported to the taxpayer (including forms 1099, Schedules K-1, W-2G and NRW and other forms or schedules that include withholding of Massachusetts corporate excise).

Amounts withheld by one or more lower-tier entities: If the taxpayer is a member of one or more lower-tier entities and amounts were withheld for the taxpayer by one or more of such lower-tier entities, the taxpayer should indicate how much of the total amount withheld was allocated to it, along with the payer name and identification number of each lower-tier entity.

Note: Failure to submit Schedule 63-WH with a return may delay processing. Enclose with your return all state copies of your Forms 1099, Schedules K-1, W-2G and NRW and any form(s) which include Massachusetts corporate excise withholding.

Massachusetts Corporate Excise Withheld

1a. Payer name	1b. Payer ID number	1c. Massachusetts corporate excise withheld
2a. Payer name	2b. Payer ID number	2c. Massachusetts corporate excise withheld
3a. Payer name	3b. Payer ID number	3c. Massachusetts corporate excise withheld
4a. Payer name	4b. Payer ID number	4c. Massachusetts corporate excise withheld
5a. Payer name	5b. Payer ID number	5c. Massachusetts corporate excise withheld
6a. Payer name	6b. Payer ID number	6c. Massachusetts corporate excise withheld
7a. Payer name	7b. Payer ID number	7c. Massachusetts corporate excise withheld
8a. Payer name	8b. Payer ID number	8c. Massachusetts corporate excise withheld
9a. Payer name	9b. Payer ID number	9c. Massachusetts corporate excise withheld
10a. Payer name	10b. Payer ID number	10c. Massachusetts corporate excise withheld
11a. Payer name	11b. Payer ID number	11c. Massachusetts corporate excise withheld
12a. Payer name	12b. Payer ID number	12c. Massachusetts corporate excise withheld
13a. Payer name	13b. Payer ID number	13c. Massachusetts corporate excise withheld

E-File Only. Paper returns will not be accepted. See TIRS 16-9 and 21-9 for more information.

14 Total Massachusetts corporate excise withheld. Add all amounts in column c and enter here. See instructions. 14