

Caution:
DRAFT – DO NOT
FILE

This is an early release draft of
a 2025 Massachusetts tax
form or schedule.

Do not file **DRAFT** forms.

DRAFT forms **will not** be
processed.



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, 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 or Form(s) PWH WA

1a. Payer name	1b. Payer ID number	1c. Massachusetts personal income tax withheld
2a. Payer name	2b. Payer ID number	2c. Massachusetts personal income tax withheld
3a. Payer name	3b. Payer ID number	3c. Massachusetts personal income tax withheld
4a. Payer name	4b. Payer ID number	4c. Massachusetts personal income tax withheld

5 Total Massachusetts personal income tax withheld from Form(s) 1099, 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)

1a. Payer name	1b. Payer ID number	1c. Massachusetts personal income tax withheld
2a. Payer name	2b. Payer ID number	2c. Massachusetts personal income tax withheld
3a. Payer name	3b. Payer ID number	3c. Massachusetts personal income tax withheld
4a. Payer name	4b. Payer ID number	4c. Massachusetts personal income tax withheld

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)

1a. Payer name	1b. Payer ID number	1c. Massachusetts personal income tax withheld
2a. Payer name	2b. Payer ID number	2c. Massachusetts personal income tax withheld
3a. Payer name	3b. Payer ID number	3c. Massachusetts personal income tax withheld
4a. Payer name	4b. Payer ID number	4c. Massachusetts personal income tax withheld

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



Name(s) as shown on return

Identification number

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
2a. Massachusetts source	2b. Payer name	2c. Payer ID number	2d. Massachusetts personal income tax withheld
3a. Massachusetts source	3b. Payer name	3c. Payer ID number	3d. Massachusetts personal income tax withheld
4a. Massachusetts source	4b. Payer name	4c. Payer ID number	4d. Massachusetts personal income tax withheld
5a. Massachusetts source	5b. Payer name	5c. Payer ID number	5d. Massachusetts personal income tax withheld
6a. Massachusetts source	6b. Payer name	6c. Payer ID number	6d. Massachusetts personal income tax withheld
7a. Massachusetts source	7b. Payer name	7c. Payer ID number	7d. Massachusetts personal income tax withheld
8a. Massachusetts source	8b. Payer name	8c. Payer ID number	8d. Massachusetts personal income tax withheld
9a. Massachusetts source	9b. Payer name	9c. Payer ID number	9d. Massachusetts personal income tax withheld
10a. Massachusetts source	10b. Payer name	10c. Payer ID number	10d. Massachusetts personal income tax withheld
11a. Massachusetts source	11b. Payer name	11c. Payer ID number	11d. Massachusetts personal income tax withheld
12a. Massachusetts source	12b. Payer name	12c. Payer ID number	12d. Massachusetts personal income tax withheld
13a. Massachusetts source	13b. Payer name	13c. Payer ID number	13d. Massachusetts personal income tax withheld
14a. Massachusetts source	14b. Payer name	14c. Payer ID number	14d. Massachusetts personal income tax withheld

15a Total Massachusetts personal income tax withheld from Form(s) 1099, or Form 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 Sale(s).Add to Part 3, Line 5..... **15c**

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