

2022 State ID Validations

1. AR - Arkansas

- a. Format xxxxxxxwhw
- i. 11 alphanumeric digits
- ii. First 8 characters are numbers only
- iii. Last three characters are letters “whw”
 - 1. Not case sensitive
- iv. No hyphens allowed
- v. No other special characters allowed

2. DC - District of Columbia

- a. Format is 300xxxxxxxx or 305xxxxxxxx
- i. 12 numeric digits only
- ii. First three numbers are always 300 or 305
- iii. No hyphens

3. DE - Delaware

- a. Format xx-xxxxxxx
- i. Follows EIN validation rules
 - 1. 9 numeric digits
 - 2. Does not begin with 00, 07, 08, 09, 17, 18, 19, 28, 29, 49, 69, 70, 78, 79 or 89
 - 3. Does not have nine of the same number (Ex: 11-1111111)
 - 4. Is not 12-3456789
 - 5. One hyphen after second digit

4. GA - Georgia

- a. Format xxxxxx-AZ
- i. Total 10 characters
- ii. First 7 characters are numeric
- iii. Hyphen is in 8th position
- iv. Last two characters are letters
 - 1. Not case sensitive

5. Illinois

- a. Format XX-XXXXXXX-###
- b. EIN for first 10 characters
- i. Follows EIN validation rules
 - 1. 9 numeric digits (ex. xx-xxxxxxx)
 - 2. Does not begin with 00, 07, 08, 09, 17, 18, 19, 28, 29, 49, 69, 70, 78, 79 or 89
 - 3. Does not have nine of the same number (Ex: 11-1111111)
 - 4. Is not 12-3456789
 - 5. One hyphen in 3d position
- c. Hyphen in 11th position
- d. 3 numeric digitals in last 3 positions

6. KS - Kansas

- a. Format is 036-xxxxxxxxF-01
- i. Total 17 characters
 - 1. First three characters always 036
 - 2. 2 hyphens must be in 4 and 15th position
 - 3. 5th - 13th characters is always EIN number without hyphens - must follow EIN validations
 - 4. 14th character is always F
 - a. Not case sensitive
 - 5. Last two digits is always 01, 02, or 03
- b. **OR**, Format is 11-xxxx-A

- i. Total 9 characters
 - 1. 7 alphanumeric characters
 - 2. 2 hyphens
- ii. 2 hyphens must be in 3rd and 8th position
- iii. Always starts with 11
- iv. 4th - 7th position is always numeric
- v. Last character is always alphabet (A-Z)

- 1. Not case sensitive

7. LA-Louisiana

- a. Format xxxxxxxxxx
 - i. 10 numeric characters only
 - ii. No hyphens
 - iii. No special characters
 - iv. No letters
 - v. Does not have ten of the same number (Ex: 1111111111)
 - vi. Is not 1234567890

8. MI - Michigan

- a. Format xx-xxxxxxx
 - i. 9 numeric digits
 - ii. Does not begin with 00, 07, 08, 09, 17, 18, 19, 28, 29, 49, 69, 70, 78, 79 or 89
 - iii. Does not have nine of the same number (Ex: 11-1111111)
 - iv. Is not 12-3456789
 - v. One hyphen after second digit

9. MN-Minnesota

- a. Format xxxxxxx
 - i. 7 numeric characters only
 - ii. No hyphens
 - iii. No special characters
 - iv. No letters
 - v. Does not have seven of the same number (Ex: 1111111)
 - vi. Is not 1234567

10. MS - Mississippi

- a. Format xxxx-xxxx
 - i. 9 characters
 - ii. No alphabet characters
 - iii. First 4 characters are numbers only
 - iv. Fifth character is hyphen
 - v. Last 4 characters are numbers only
 - vi. Is not 1234-5678
 - vii. Does not have eight of the same number (Ex: 1111-1111)

11. NC - North Carolina

- a. Format xxxxxxxxxx
 - i. 9 numeric characters
 - ii. No hyphens

12. ND - North Dakota

- a. Format xxxxxxxxxx0x
 - i. Total 11 characters
 - 1. 11 digits
 - 2. No alphabet characters
 - ii. xxxxxxxxxx is always EIN number without hyphens - must follow EIN validations
 - 1. No hyphens

2. Does not begin with 00, 07, 08, 09, 17, 18, 19, 28, 29, 49, 69, 70, 78, 79 or 89
3. Does not have nine of the same number (Ex: 111111111)
4. Is not 123456789

iii. 0x must be:

1. 0(1-9)
2. cannot be 00

13. OR - Oregon

- a. Format xxxxxxxx
 - i. 8 numeric characters
 - ii. No hyphens or letters
- b. **OR** Format xxx-xx-xxxx (SSN)
 - i. 11 characters
 - ii. Hyphens in 4th and 7th positions
 - iii. Does not start with 9, 666, or 000
 1. Unless it is 000-00-0000
 - iv. Does not end in 0000
 1. Unless it is 000-00-0000
 - v. Does not have nine of the same number (Ex: 111-11-1111)
 1. Unless it is 000-00-0000
 - vi. Is not 123-45-6789
 - vii. Is not 987-65-4321

14. RI - Rhode Island

- a. Format 000##### or 0000#####
 - i. 10 numeric characters
 - ii. No hyphens
- iii. Starts with 3 or 4 zeros
 1. 000##### or
 2. 0000#####

15. SC - South Carolina

- a. Format xxxxxxxxx
 - i. 9 numeric digits
 - ii. No alphabet characters
 - iii. No hyphens allowed
 - iv. No other special characters allowed
 - v. Does not have nine of the same number (Ex: 111111111)
 - vi. Is not 123456789
 - vii. Is not the Payer's Federal EIN

16. UT - Utah

- a. Format xxxxxxxxxxxxWTH
 - i. 14 alphanumeric characters
 - ii. First 11 characters are numbers only
 - iii. Last 3 characters are always "WTH" (it must be upper case but will be a separate PBI to convert it to upper case in BOS)
 - iv. No hyphens allowed
 - v. No special characters allowed

17. VA – Virginia:

1. Format xx-xxxxxxx
 - a. 9 numeric digits
 - b. Does not begin with 00, 07, 08, 09, 17, 18, 19, 28, 29, 49, 69, 70, 78, 79 or 89
 - c. Does not have nine of the same number (Ex: 11-1111111)
 - d. Is not 12-3456789

- e. One hyphen after second digit
- 2. Format 30-xxxxxxxxF-xxx
 - a. 17 characters total
 - b. First two characters are always "30"
 - c. 2 hyphens must be in 3d and 14th positions
- 3. xxxxxxxx is always FEIN number without hyphens - must follow FEIN validations
 - i. No hyphens
 - ii. Does not begin with 00, 07, 08, 09, 17, 18, 19, 28, 29, 49, 69, 70, 78, 79 or 89
 - iii Does not have nine of the same number (Ex: 111111111)
- a. Is not 123456789
- 4. Always letter F in 13th position
 - a. 3 numeric digits in last 3 positions

18. VT - Vermont

- a. Format WHTXXXXXXXXX
 - i. 11 characters
 - ii. First three characters are always WHT
 - 1. Not case sensitive
 - iii. Last 8 characters must be numeric
 - iv. No special characters allowed

19. WI - Wisconsin

- a. Format 036-xxxxxxxx-xx
 - i. Total 17 characters
 - ii. First three characters always 036
 - iii. 2 hyphens must be in 4 and 15th position
 - iv. 5th - 14th is always numeric
 - v. 16th - 17th is always numeric

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