

## 2023 State ID Validation

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-xxxxxx
  - 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. Is not 98-7654321
    6. One hyphen after second digit
  
4. **GA - Georgia**
  - a. Format xxxxxxAZ
  - i. Total 9 characters
  - ii. First 7 characters are numeric
  - iii. Last two characters are letters
    1. Not case sensitive
  
5. **Illinois**
  - a. Format XX-XXXXXXX
  - i. Follows EIN validation rules
    1. Total 10 characters
    2. 9 numeric digits (ex. xx-xxxxxx)
    3. Does not begin with 00, 07, 08, 09, 17, 18, 19, 28, 29, 49, 69, 70, 78, 79 or 89
    4. Does not have nine of the same number (Ex: 11-1111111)
    5. Is not 12-3456789
    6. Is not 98-7654321
    7. One hyphen in 3d position
  
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. **MA - Massachusetts**

- a. Format xx-xxxxxxx (same as EIN)
- 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. Is not 98-7654321
- vi. One hyphen after second digit

9. **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. Is not 98-7654321
- vi. One hyphen after second digit

10. **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

11. **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)

12. **NC - North Carolina**
  - a. Format xxxxxxxxx
  - i. 9 numeric characters
  - ii. No hyphens
  
13. **ND - North Dakota**
  - a. Format xxxxxxxx0x
  - i. Total 11 characters
    1. 11 digits
    2. No alphabet characters
  - ii. xxxxxxxx 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
    5. Is not 987654321
  - iii. 0x must be:
    1. 0(1-9)
    2. cannot be 00
  
14. **OR - Oregon**
  - a. Format 0xxxxxxx-x
  - i. Total 10 characters
  - ii. First character is always 0
  - iii. Numeric characters in position 2-8
    1. All zeros allowed
  - iv. Hyphen in 9th position
  - v. Numeric character in 10th position
  - vi. All zeros in the state ID not allowed
    1. At least one character in the range 1-9 must be used
  
15. **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#####
  
16. **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
  
17. **UT - Utah**
  - a. Format xxxxxxxxxxxWTH
  - 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

18. **VA - Virginia**

- a. Format EIN (payer) 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. Is not 98-7654321
  - vi. One hyphen after second digit
- b. Format 30-xxxxxxxxxF-xxx
  - i. 17 characters total
  - ii. First two character always "30"
  - iii. 2 hyphens must be in 3d and 14th positions
  - iv. 4th through 12th position is always payer EIN number without hyphens
    - 1. Does not begin with 00, 07, 08, 09, 17, 18, 19, 28, 29, 49, 69, 70, 78, 79 or 89
    - 2. Does not have nine of the same number (Ex: 111111111)
    - 3. Is not 123456789
    - 4. Is not 987654321
  - v. Always letter F in 13th position
    - 1. Not case sensitive
  - c. 3 numeric digits in last 3 positions
- d. [Web Upload Tax FAQs | Virginia Tax](#)

19. **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

20. **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
- b. Must use 036-888888888-01 if no WI employer withholding number