2023 State ID Validation

AR - Arkansas

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

DC - District of Columbia

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

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. Is not 98-7654321
  6. One hyphen after second digit

GA - Georgia

   a.   Format xxxxxxxAZ
- i.   Total 9 characters
- ii.   First 7 characters are numeric
- iii.   Last two characters are letters
Not case sensitive

IL - 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

KS - Kansas

a. Format is 036-xxxxxxxxxF-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

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

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

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

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

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)

NC - North Carolina
   a. Format xxxxxxxxx
- i. 9 numeric characters
- ii. No hyphens

ND - North Dakota
   a. Format xxxxxxxxx0x
- i. Total 11 characters
  1. 11 digits
  2. No alphabet characters
- ii. xxxxxxxxx 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

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

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######

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

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

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

VT - Vermont
   a.   Format WHTXXXXXXXX
   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

WI - Wisconsin

a. Format 036-xxxxxxxxxx-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 036-8888888888-01 if no WI employer withholding number

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