

2024 State ID Validation

1. AR - Arkansas

- a. Format xxxxxxxxwhw
 - 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. CO - Colorado

- a. Format: xxxxxxxx
 - i. 8 numbers only
 - ii. No letters
 - iii. No hyphens
 - iv. No other special characters
 - v. No all zeros (ex. 00000000)
 - vi. Does not have eight of the same number (Ex: 11111111)
 - vii. Is not 12345678
 - viii. Is not 87654321

3. 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

4. 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

5. 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

6. **IA - Iowa**

a. Format xxxxxxxxxx or xxxxxxxxxxxxxx

i. Format xxxxxxxxxx

1. 9 numeric characters
2. No hyphens
3. No other special characters
4. All zeros are allowed
5. Does not have 9 of the same number (ex. 111111111)
6. Is not Payer's EIN
7. Is not 123456789
8. Is not 987654321

ii. Format xxxxxxxxxxxxxx

1. 12 numeric characters
2. No hyphens
3. No other special characters
4. All zeros are allowed
5. Does not have 12 of the same number (ex. 111111111111)

7. **Illinois**

a. Format XX-XXXXXXX-XXX

i. First 10 characters follow EIN format rules

1. 9 numeric characters
2. hyphen in 3rd position
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

ii. Hyphen in 11th position

iii. Numeric characters in last 3 positions

8. **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
 - a. 9 numeric characters
 - b. Does not begin with: 00, 07, 08, 09, 17, 18, 19, 28, 29, 49, 69, 70, 78, 79, 89
 - c. Is not: 123456789
 - d. Is not: 987654321
 - e. Is not the same number: 111111111
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

9. **KY - Kentucky**

- a. Format xxxxxx
 - i. 6 numbers only
 - ii. No letters
 - iii. No special characters
 - iv. All zeros not allowed
 - v. Does not have 6 of the same number (Ex: 111111)
 - vi. Is not 123456
 - vii. Is not 654321

10. **LA-Louisiana**

- a. Format xxxxxxxxx or xxxxxxxxxx
 - i. 9 or 10 numeric characters only
 - ii. No hyphens
 - iii. No special characters
 - iv. No letters
 - v. Is not the same number: 111111111 or 1111111111
 - vi. Is not 1234567890

11. **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

12. **MI - Michigan**

- a. Format xxxxxxxxx
 - 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: 111111111)
 - iv. Is not 123456789
 - v. Is not 987654321

13. **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

14. **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)

15. **MT - Montana**

- a. Format xxxxxxx-xxx-WTH
 - i. 15 alphanumeric characters
 - ii. First 7 characters are numbers only
 - 1. Not all zeros (ex. 0000000)
 - 2. Does not have 7 of the same number (ex. 2222222)
 - 3. Is not 1234567
 - 4. Is not 7654321
 - iii. Hyphen in 8th and 12th positions
 - iv. 3 characters in positions 9-11 are numbers only
 - 1. All number combinations are allowed
 - v. Last 3 characters are always "WTH" (not case sensitive)
 - vi. Other special characters are not allowed

16. **NC - North Carolina**

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

17. **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

18. **NE - Nebraska**

- a. Format xxx or xxxxxxxx
- b. 3-digit format xxx
 - i. 3 numbers only
 - ii. No letters
 - iii. No special characters
 - iv. All zeros not allowed
- c. 9-digit format xxxxxxxx
 - i. 9 numbers only
 - ii. No letters
 - iii. No special characters
 - iv. All zeros not allowed

19. **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

20. **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#####

21. **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

22. **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

23. **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-xxxxxxxxF-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
- vi. 3 numeric digits in last 3 positions

24. **VT - Vermont**

- a. Format WHTXXXXXXXXXX
 - 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

25. **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 036-888888888-01 if no WI employer withholding number