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United Kingdom

Created by Former Member on Sep 13, 2016

- GB0 VAT Registration Number.

VAT format:	[C1 C2 C3 C4 C5 C6 C7 C8 C9]	<p>Where C1 to C9 are digits.</p> <p>Exceptions:</p> <ul style="list-style-type: none"> • branch traders: 12 digits (as for 9 digits, followed by a block of 3 digits) • government departments: the letters GD then 3 digits from 000 to 499 (e.g. GBGD001) • health authorities: the letters HA then 3 digits from 500 to 999 (e.g. GBHA599)
Range:	C1...C9	Numeric from 0 to 9.
Rules:	C1...C7	<p>Random numbers.</p> <p>MOD97 (R1): Not in 0100000...0999999 Not in 9490001...9700000 Not in 9990001...9999999</p> <p>MOD9755 (R2): Not in 0000001...0100000 Not in 0100001...1000000</p>
	C8 C9	<p>Check nummers.</p> $R1 = (8 \cdot C1 + 7 \cdot C2 + 6 \cdot C3 + 5 \cdot C4 + 4 \cdot C5 + 3 \cdot C6 + 2 \cdot C7 + C8C9) \text{ modulo } 97$ $R2 = ((8 \cdot C1 + 7 \cdot C2 + 6 \cdot C3 + 5 \cdot C4 + 4 \cdot C5 + 3 \cdot C6 + 2 \cdot C7 + C8C9) + 55) \text{ modulo } 97$ <p>Either R1 or R2 must equal to zero.</p>
Sample:	434031494	<p>$R1 = (8 \cdot 4 + 7 \cdot 3 + 6 \cdot 4 + 5 \cdot 0 + 4 \cdot 3 + 3 \cdot 1 + 2 \cdot 4 + 94) \text{ modulo } 97 = (32 + 21 + 24 + 0 + 12 + 3 + 8 + 94) \text{ modulo } 97 = 194 \text{ modulo } 97 = 0$</p> <p>$R2 = ((8 \cdot 4 + 7 \cdot 3 + 6 \cdot 4 + 5 \cdot 0 + 4 \cdot 3 + 3 \cdot 1 + 2 \cdot 4 + 94) + 55) \text{ modulo } 97 = ((32 + 21 + 24 + 0 + 12 + 3 + 8 + 94) + 55) \text{ modulo } 97 = (194 + 55) \text{ modulo } 97 = 55$</p> <p>R1 equals to zero and R2 equals to 55 and therefore one result equals to zero and therefore the VAT number is syntactically correct. The VAT number does not fall into the restricted range of MOD97 (R1) and is therefore valid.</p>
VAT details:	https://www.gov.uk/vat-registration/how-to-register	

GB2 National Insurance Number (NINO).

NINO format:	[C1 C2 C3 C4 C5 C6 C7 C8 C9]	Where C1 to C9 are digits.
Range:	C1 C2	Alphabetic.
	C3 C4 C5 C6 C7 C8	Numeric from 0 to 9.

NINO format:	[C1 C2 C3 C4 C5 C6 C7 C8 C9]	Where C1 to C9 are digits.
	C9	Alphabetic.
Rules:	C1 C2	A prefix is chosen and then used until all the possible numbers have been allocated. Then another prefix is used but not necessarily the next one alphabetically. The characters D, F, I, Q, U and V are not used as either the first or second letter of a NINO prefix. The letter O is not used as the second letter of a prefix. Unfortunately the tax authority no longer publish the list of valid prefixes, as you can see from the link below this information is withheld as part of the exemptions in the freedom of information act 2000.
	C3 C4 C5 C6 C7 C8	Random nummers.
	C9	The suffix dates back to when contributions were recorded on cards which were returned annually, staggered throughout the tax year. "A" meant the card was to be returned in March; "B" in June; "C" in September and "D" in December. Although contribution cards are no longer used, the suffix has remained an integral part of the NINO.
Sample:	QQ 12 34 56 A	
NINO details:	http://www.hmrc.gov.uk/manuals/nimmanual/nim39110.htm	

GB3 Company Registration Number (CRN).

CRN format:	[C1 C2 C3 C4 C5 C6 C7 C8]	Where C1 to C8 are digits.
Range:	C1 C2	Alphabetic.
	C3 C4 C5 C6 C7 C8	Numeric from 0 to 9.
Rules:	C1 C2	<ul style="list-style-type: none"> Companies formed in England and Wales have CRNs beginning with 0 (zero). Scottish companies are given CRNs with the prefix 'SC'. Limited Liability Partnerships (LLPs) are issued with CRNs beginning with 'OC'. Scottish LLPs have CRNs beginning with 'SO'.
	C3 C4 C5 C6 C7 C8	<ul style="list-style-type: none"> The numeric field must have at least 1 digit and not more than 6.
Sample:	SC123456	
CRN details:	https://www.gov.uk/get-information-about-a-company	

GB4 Unique Tax Reference (UTR).

UTR format:	[C1 C2 C3 C4 C5 C6 C7 C8 C9 C10]	Where C1 to C9 are digits.
Range:	C1...C10	Numeric from 0 to 9.
Rules:	C1...C10	Random numbers.
Sample:	1234567890	

UTR format:	[C1 C2 C3 C4 C5 C6 C7 C8 C9 C10]	Where C1 to C9 are digits.
UTR details:	https://www.tax.service.gov.uk/information/help?helpcategory=security&helpid=UniqueTaxpayReference	

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