Error: Status 3180 ... Quickbooks error message: Sales tax detail line must have a vendor

Summary:

When attempting to voucher or interface with QuickBooks the message **Status: 3180 ... Quickbooks error message: Sales tax detail line must have a vendor** is given.

Cause:

This error is the result of several incorrect settings in QuickBooks.

- Company Preferences are defined to use Sales Tax, but the Company Information has not been set to use a specific type of Tax Form.
- The Vendor for the tax agency is not set to a type of Tax Agency
- Accounts being interfaced are not setup with a Tax Type.

QuickBooks companies are defined with a Wizard. When values are selected from this wizard which do not correspond to the proper setup for the taxes, this error will be given.

Solution:

Follow the steps below to review the QuickBooks setup.

- Select **Company/ Company Information**.
- Under **Report Information** set **Income Tax Form Used** to the desired tax form type.

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