



Hi again . What would you like to work on today?

state says they do not have withholding tax payments

QA

QB Assistant

OK, I found some answers from the QuickBooks Community for that...

[Manually enter payroll paychecks in QuickBooks Online](#)

[File your state 1099 forms](#)

[Create and file 1099s using QuickBooks Online](#)

If you still have questions, here are some other ways to get help.

[Talk to a human](#)

QA

QB Assistant

Ok. It looks like you want to talk to someone about state says they do not have withholding tax payments. Is that correct?

correct

QA

QB Assistant

I have a specialist who can call you in about 5 minutes.

What would you like to do?

call me in 15 mins please

QA

QB Assistant

Before we connect you, let's confirm that we have the best info to reach you:

**First name:** Linda

**Email:**

We'll use this info for this conversation only.

Looks good

QA

QB Assistant

You are all set. Here is your case number: 1574617747

A specialist will call you soon.

Jan 14, 05:33 PM

QA

QB Assistant



Hi again . What would you like to work on today?

continuation of case XXXXXXXXXXXX

QA

QB Assistant

OK, I found some answers from the QuickBooks Community for that...

[Set up and use automated sales tax in QuickBooks Online](#)

## US Sales Tax - Sourcing

If you still have questions, here are some other ways to get help.

Talk to a human

QA

QB Assistant

Ok. It looks like you want to talk to someone about continuation of case 1574617747. Is that correct?

yes

QA

QB Assistant

I have a specialist who can call you in about 5 minutes, or you can live chat with a specialist who will be available in about 5 minutes.

What would you like to do?

Have us call you

QA

QB Assistant

Before we connect you, let's confirm that we have the best info to reach you:

**First name:** Linda

**Email:**

We'll use this info for this conversation only.

Looks good

QA

QB Assistant

You are all set. Here is your case number: 1574796617

A specialist will call you soon.

Jan 14, 06:04 PM

The woman I was speaking with hung up on me after 22 minutes and without finishing our issue and she has not called me back

QA

QB Assistant

OK, I found some answers from the QuickBooks Community for that...

[Verify and complete your QuickBooks Payments sign up](#)

[Handle chargebacks and retrieval requests for QuickBooks Payments](#)

[Recover your account when you can't sign in](#)

If you still have questions, here are some other ways to get help.

Talk to a human

QA

QB Assistant

Ok. It looks like you want to talk to someone about The woman I was speaking with hung up on me after 22 minutes and without finishing our issue and she has not called me back. Is that correct?

yes

QA

QB Assistant

I have a specialist who can call you in about 5 minutes, or you can live chat with a specialist who will be available in about 5 minutes.

What would you like to do?

Have us call you

QA

QB Assistant

Before we connect you, let's confirm that we have the best info to reach you:

**First name:** Linda

**Email:**

We'll use this info for this conversation only.

Looks good

QA

QB Assistant

You are all set. Here is your case number: 1574797723

A specialist will call you soon.

Jan 24, 10:05 AM

QA


QB Assistant

Hi again . What would you like help with today?

09:33 AM

QA

QB Assistant

Welcome back, Linda!  I thought you might like these topics. If not, let me know how I can help below.