Sovos VAT eAccounting

This Data Sheet is effective for orders placed on or after November 29, 2021.

This Data Sheet describes the following eAccounting On-Premise and Cloud Software to be provided by Sovos Compliance B.V. ("Sovos") to the customer named on an applicable Order Form (the "Customer") in accordance with this Data Sheet:

- **Sovos VAT eAccounting - Generate – "Territory":** The Software ensures data from a Customer's company's transactional and accounting entries are imported and transformed (mapped) into the Sovos supported eAccounting (SAFT) structures within Sovos Advanced Periodic Reporting in the format and period specified by the Territory's tax authorities, after which a submission-ready file will be provided to Customer.

- **Sovos VAT eAccounting - SAP Extraction – "Territory":** May be added to Sovos VAT eAccounting - Generation – Territory, providing SAP data extraction and functionality within Customer's SAP ERP.

- **Sovos VAT eAccounting - Analyze – "Territory":** May be added to Sovos VAT eAccounting - Generation – Territory, providing data analysis and consistency checks on the eAccounting (SAFT) structures and presenting these in the Advanced Periodic Reporting Cloud User Interface.

- **Sovos VAT eAccounting - Expanded Archival – "Territory":** May be added to Sovos VAT eAccounting - Generate and/or Analyze – Territory, providing Archiving for an additional 3 years, in the event Customer needs additional archival storage beyond standard use.

- **Sovos VAT eAccounting – Add-on Tax IDs – "Territory":** All products listed above include 1 legal entity/Tax ID per Territory. Customer will be charged additional fees for additional entities/Tax IDs over 1 per Territory.

1   DEFINITIONS.

1.1   "**Application**" means the version of Customer's financial or transaction application to be used with the System.

1.2   "**Production Instance**" means the use of Sovos Software for data transmission on a live environment by end users.

1.3   "**System**" means the Software and Sovos Data.

1.4   "**Territory**" means an administrative territory identified in the Order Form and supported by Sovos.

2   PRODUCTS. Sovos VAT eAccounting does not cover periodic VAT declarations (e.g. VAT returns, EC Sales and Purchases listings, Intrastat arrival or dispatches, etc.) or any continuous transaction control reporting (e.g. Spain SII), or near real-time reporting (Hungary RTIR) or e-invoicing or clearance mandates (e.g. Italy SDI).

3   ARCHIVING. During the term of the Agreement, Sovos VAT eAccounting – "Territory" Software includes storage of, submission ready files and analysis (if applicable) for a period of 12 months following the reporting period end date.

4   DATA ACCURACY. Customer is solely responsible for the accuracy of Customer's data imported into the System.

5   PRODUCTION INSTANCES. All Sovos VAT eAccounting products use a production instance licensing metric based on number of ERP production instances integrated.

6   INTEGRATION AND ADAPTERS. Customer is solely responsible for data mapping.   Customer may purchase the right to use a Standard Adapter (e.g. Sovos VAT eAccounting - SAP Extraction – "Territory"), if available from Sovos. Customer's use of such Standard Adapter is subject to all terms and conditions of the Agreement. If no Standard Adapter is available or purchased by Customer, Customer is responsible for: (i) developing and maintaining the adapter; and (ii) updating the adapter to be compatible with new releases of the System and Customer's application. Sovos can provide adapter services on a time and materials basis pursuant to the Services provisions of the Governing Agreement. SOVOS PROVIDES NO WARRANTY, SUPPORT OR MAINTENANCE FOR ANY NON-STANDARD ADAPTER.

7   ACCESS. Access and use of the Cloud Solution may require certain components of the Software to be installed in Customer's data center. In such event, use of such components of the Software installed in Customer's data center will be limited to Customer's Access and use of the Software and subject to the restrictions on use set forth in the Governing Agreement and any applicable Data Sheets

8   CHANGES. Sovos may, from time to time and in our discretion, make changes to this document or the terms and conditions set forth herein, provided however, in no event shall Sovos make any changes that will degrade the safeguards and/or technical, physical and organizational precautions undertaken by Sovos without prior written notice to the Customer. When Sovos makes changes hereto which do not degrade the safeguards and/or precautions undertaken by Sovos, Sovos will provide notice as appropriate under the circumstances, e.g., by displaying a notice within the applicable Sovos products or services or by sending Customer an email.

9   TERMS AND CONDITIONS. Customer's execution of an applicable Order Form for the products applicable to this Data Sheet signifies Customer's agreement to the terms and conditions in this Data Sheet and its acknowledgment that the Products are provided under and is governed by such applicable Order Form and the separate written agreement between the parties that expressly governs Sovos' delivery of products and services (the "Governing Agreement").

10   DEFINED TERMS. Except as defined herein or otherwise required by the context herein, all defined terms used in this Data Sheet have the meaning set forth in the Governing Agreement.

This document constitutes a Data Sheet as defined in the Governing Agreement.

SOVOS MAKES NO WARRANTIES, EXPRESS OR IMPLIED, IN THIS DOCUMENT.