



# Cloud for Sales and Use Tax Filing

This Data Sheet describes the following software as a service solution to be provided by Sovos Compliance, LLC ("Sovos") to the customer named on an applicable Order Form ("Customer") in accordance with this Data Sheet:

- **Sovos Sales and Use Tax Filing** – is a cloud-based sales and use tax Returns preparation, and automated transmission application that can be used on its own or in conjunction with one of Sovos' tax determination solutions. When used with Sovos' hosted Sovos Global Tax Determination solution, transaction data will flow directly from the Global Tax Determination solution to Sovos Sales and Use Tax Filing via the platform data warehouse. For certain of Sovos' premise-based tax determination solutions, tax data is extracted from the tax determination solution and converted into a file format that is consumed by Sovos Sales and Use Tax Filing to allow population of the tax and exempt amounts directly onto tax Returns. Sovos Sales and Use Tax Filing provides electronic Returns transmission capabilities via SER (Simplified Electronic Return) as well as PDF to simplify e-Filing and paper returns.

## 1 DEFINITIONS.

1.1 "Return" means a tax form that reaches "Complete" status in the Software and is completed for submission to a tax authority for each of Customer's (i) legal entities; and (ii) individual business locations, where required.

1.2 "System" means the Software and Sovos Data.

2 CHANGES. Sovos may, from time to time and in its sole 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 products or services applicable to this Data Sheet without prior written notice to Customer. When Sovos makes changes hereto which do not degrade the products or services applicable to this Data Sheet, Sovos will provide notice as appropriate under the circumstances, e.g., by displaying a notice within the applicable Sovos products or services, by updating the Data Sheet located at <https://sovos.com/customer-legal-data-sheets/> or by sending Customer an email.

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

4 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.