Sovos Advanced Periodic Reporting

This Data Sheet is effective for orders placed on or after August 14, 2023.

This Data Sheet describes the Advanced Periodic Reporting 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 Periodic Reporting - Territory: means a Cloud-based, value-added tax reporting, and analysis solution that allows for the import of transactional data, analysis of the VAT treatment of transactional data, and the generation of various Sovos-supported periodic reports, as updated from time to time, as well as direct electronic filing of certain return types where available in the Territory identified in the Order Form and supported by Sovos. A list of Sovos-supported periodic reports is available upon request.

Sovos VAT Periodic Reporting - Additional Tax ID/Legal Entity – Country: Additional Tax ID/Legal Entity for Periodic Reporting in the required country. This product is an Add-On and requires Customer having an active subscription of Sovos Advanced Periodic Reporting.

Sovos VAT Periodic Reporting SAP Framework VAT Return/EC Sales – EMEA: Combines accelerated, automatic extraction of data from FI in SAP with a user-friendly GUI and monitor to provide customers with full transparency of the data being extracted from their SAP system to prepare VAT Returns/EC Sales List reports to be submitted to tax administrations around the world. This product is an Add-On and requires Customer having an active subscription of Sovos Advanced Periodic Reporting.

Sovos VAT Periodic Reporting SAP Framework Intrastat – EMEA: Combines accelerated, automatic extraction of data from FI, SD and MM in SAP with a user-friendly GUI and monitor to provide customers with full transparency of the data being extracted from their SAP system to prepare Intrastat reports to be submitted to tax administrations around the world. This product is an Add-On and requires Customer having an active subscription of Sovos Advanced Periodic Reporting.

1   **DEFINITIONS**.

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

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

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

2   **PRODUCTS**. Customer Sovos Advanced Periodic Reporting does not cover eAccounting reports (e.g. SAF-T, etc.), continuous transaction control reporting (Spain SII) or near-time reporting (Hungary RTIR).

3   **INTEGRATION**. Customer is solely responsible for the accuracy of Customer's data imported into the System.

4   **ADDITIONAL LEGAL ENTITIES/TAX IDs.** Sovos Advanced Periodic Reporting includes 1 legal entity/Tax ID per Territory. Customer will be charged additional fees for any legal entity/Tax ID over 1 per Territory.

5   **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 Sovos' obligations under this Data Sheet without prior written notice to Customer. When Sovos makes changes hereto which do not degrade Sovos' obligations under 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/customerlegal-data-sheets/ or by sending Customer an email.

6   **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 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").

7   **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.