# SOVOS

**Data Sheet**

# GST Return - India

This Data Sheet describes the GST Return – India services to be provided by the Sovos entity identified in the Order Form ("Sovos") to the customer named on an applicable Order Form (the "Customer") in accordance with this Data Sheet.

**Sovos Filing – GST Return – India:** Provides a cloud-based solution for filing specified returns. A subscription enables Customer to consume Transactions for activated countries and supports Long-Term Archiving. Suggests payment amounts (including/excluding GST Payment) against invoices based on their visibility in the customers' GSTR 2B and enables recipients to accept, reject, or mark supplier invoices as pending, ensuring accurate input tax credit (ITC) claims as mandated by the government. This service is required to activate other products in this Data Sheet.

**Sovos Filing – GST Reconciliation – India:** Automatically fetches data from GSTN authorities for reconciliation or comparison of GST data with customer datasets. Sovos Filing – GST Return – India is required for these services.

**Sovos Filing – GST Return Direct Tax – India:** Provides a comprehensive compliance solution enabling accurate and timely filing of direct tax returns including TDS, Form 16, and income tax. Supports automated data validation, e-filing, and audit trail management, and archival (as required) ensuring alignment with regulatory standards and reducing manual effort. Sovos Filing – GST Return – India services is required for these services.

**Sovos Filing – GST Return Premium – India:** Fetches data and compliance status from GSTN, reconciles and automates the data, highlights the risk, and suggests inputs for action on vendor invoices, and creates reports.

**Sovos GST Managed Services – India:** Deliver GST compliance through a dedicated support model, encompassing filing, reconciliation, and SLA-driven issue resolution via the Sovos platform

**Sovos – Legal Entities – India:** Defines the number of permanent account numbers (PANs) provided as part of either GST returns or e-invoicing. One of the following are required for these services (1) Sovos Filing - GST Return – India; (2) Sovos Filing - GST Reconciliation – India; or (3) Sovos Compliance Network - eInvoice Direct- India

**Sovos Filing – GST Return Application Program Interface – India:** Enables direct integration with client ERP or accounting systems via secure APIs, allowing automated data exchange for purchase invoices, reconciliation, and GST compliance workflows. Sovos Filing – GST Return – India services is required for these services.

## 1 DEFINITIONS

**1.1** **"GST"** means goods and services tax in India.

**1.2** **"GST Filing Data"** means data that is sent to the Software in the supported Standards.

**1.3** **"Long-Term Archiving"** means product functionality designed to assist the User Organization with archiving of Transactions and generated returns.

**1.4** **"Standards"** means data formats, transmission protocols, authentication mechanisms, and other technical means required to connect and use the products.

**1.5** "**System**" means the Software and IRIS GST Filing Data.

**1.6** **"Tax ID"** means a tax identification number or legal entity.

**1.7** **"Transaction"** means a single record representing a taxable event—such as a sale, purchase, import, export, or adjustment—that includes key GST-relevant data (e.g., tax amount, tax rate, invoice date, country, customer/supplier details, and supply type) and is used as the basis for generating GST returns or other periodic reports.

**1.8** **"User Organization**" means a legal entity authorized to use the Software, which can be the Customer or, if applicable under an Order Form or the Governing Agreement, an Authorized Affiliate or a Customer´s customer.

## 2 SOFTWARE

**2.1** All IRIS Software is licensed separately. Sovos will provide Customer with credentials to test systems to allow appropriate configuration and testing.

**2.2** When subscribing to an applicable solution or service, the import of GST Filing Data shall include:

**2.2.1** Standard integration through one source system of Customer, via Standards;

**2.2.2** Issuing or receiving GST Filing Data from a single Customer legal entity and Tax ID.

## 3 OFFBOARDING.
Upon termination of an applicable Order Form, Sovos will maintain all data pertaining to User Organizations in the Cloud Solution for a maximum period of thirty (30) calendar days, to allow the User Organization to carry out the data off-boarding. Unless otherwise agreed in writing with the User Organization, one month after the termination of the Order Form, Sovos will permanently delete the data. Customer acknowledges that, upon expiration of the applicable storage period, or upon termination of the applicable Order Form, stored GST related transactions, attachments, meta-data and preservation sets, when applicable, are permanently deleted by Sovos and rendered logically inaccessible.

## 4 CUSTOMER RESPONSIBILITIES

**4.1** Technical and process aspects. Customer shall ensure that (i) data sent to the System represents only legitimate production business data pertaining to User Organizations; (iii) all data sent to the System is appropriately formatted and contains the information required for the correct performance of the System according to Sovos documentation.

**4.2** Other compliance aspects: (i) Customer shall ensure that all the necessary legal authorizations are obtained, to enable Sovos to execute the import of GST Filing Data services; (ii) Customer is responsible for compliance with any requirements for prior notification, authorization, system documentation, derogation or any other types of government, authority or law enforcement approval that may be required as a precondition for using the System; and (iii) Customer is responsible for requirements related to GST Filing Data in accounting systems, including reporting, presentation, audit, analysis etc. as well as the determination of applicable law and jurisdictions for invoices, and the country of establishment of the User Organization's legal entity.

**4.3** Customer is solely responsible for responding to inquiries, audits, or requests from tax authorities. Sovos will provide commercially reasonable cooperation to enable Customer to meet such obligations, subject to additional fees if applicable.

## 5 SUBCONTRACTING.
Sovos may engage affiliates or third-party service providers to perform obligations under this Data Sheet, provided that Sovos remains responsible for their performance.

**6**      **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.

**7**      **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").

**8**      **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.