

SOVOS

Global Tax Compliance Is More Complex Than Your Current Infrastructure



A unified platform for CTC e-invoicing, VAT reporting, and SAF-T — built to reduce risk, eliminate operational overhead, and scale with your global operations.

Most global enterprises manage tax compliance across 5+ disconnected systems — a separate tool for every obligation, every country, every audit. The result is reconciliation risk, vendor sprawl, and a compliance team that can't keep up. Sovos, built on AWS, brings CTC e-invoicing, VAT filing, and SAF-T audit files onto a single platform with one ERP connection and one shared data foundation.

65+

Countries with CTC e-invoicing coverage

70+

Countries with regulatory coverage

19,000+

Tax authorities continuously monitored

One

Platform for CTC, VAT, and SAF-T

THE CHALLENGE

Three Problems. One Root Cause: Fragmented Tools.

Mandates Moving Too Fast

40+ major regulatory updates every quarter, globally

Poland KSeF, France PA, Belgium B2B, EU ViDA — all active now

Static tools can't adapt without IT projects

Penalties, blocked transactions, and audit risk follow

Audit Requests Taking Too Long

Authorities demand granular data: GL, invoices, payments

Each country requires its own XML schema and format

4–6 weeks of manual ERP extraction per audit request

Data inconsistency between filings creates further risk

Too Many Systems

5+ tools for e-invoicing, VAT filing, and audit reporting

Each requires its own ERP integration and data extract

Inconsistencies accumulate — audit exposure grows

Vendor overhead multiplies with every new mandate

THE SOLUTION

Three Capabilities. One Platform. Zero Reconciliation.

CTC E-Invoicing

Sovos Compliance Network

Real-time transaction validation and government clearance

65+ countries covered out of the box

E-archiving per local retention rules

Mandate changes handled automatically — no IT projects

→ CTC data flows directly to VAT and SAF-T — no re-extraction

SAF-T Audit Files

Sovos SAF-T

Automated ERP extraction — GL, invoices, payments

Country-specific XML: JPK_VAT, FEC, SAF-T PT, and more

Schema validation before submission

Weeks of manual work delivered in hours

→ Consistent with CTC and VAT data — always audit-ready

Periodic VAT Reporting

Sovos VAT Filing

VAT returns, Intrastat and EC Sales Lists across 70+ countries

Error detection before submission, not after

Electronic filing to local tax authorities (where permitted)

Scales automatically at peak filing periods

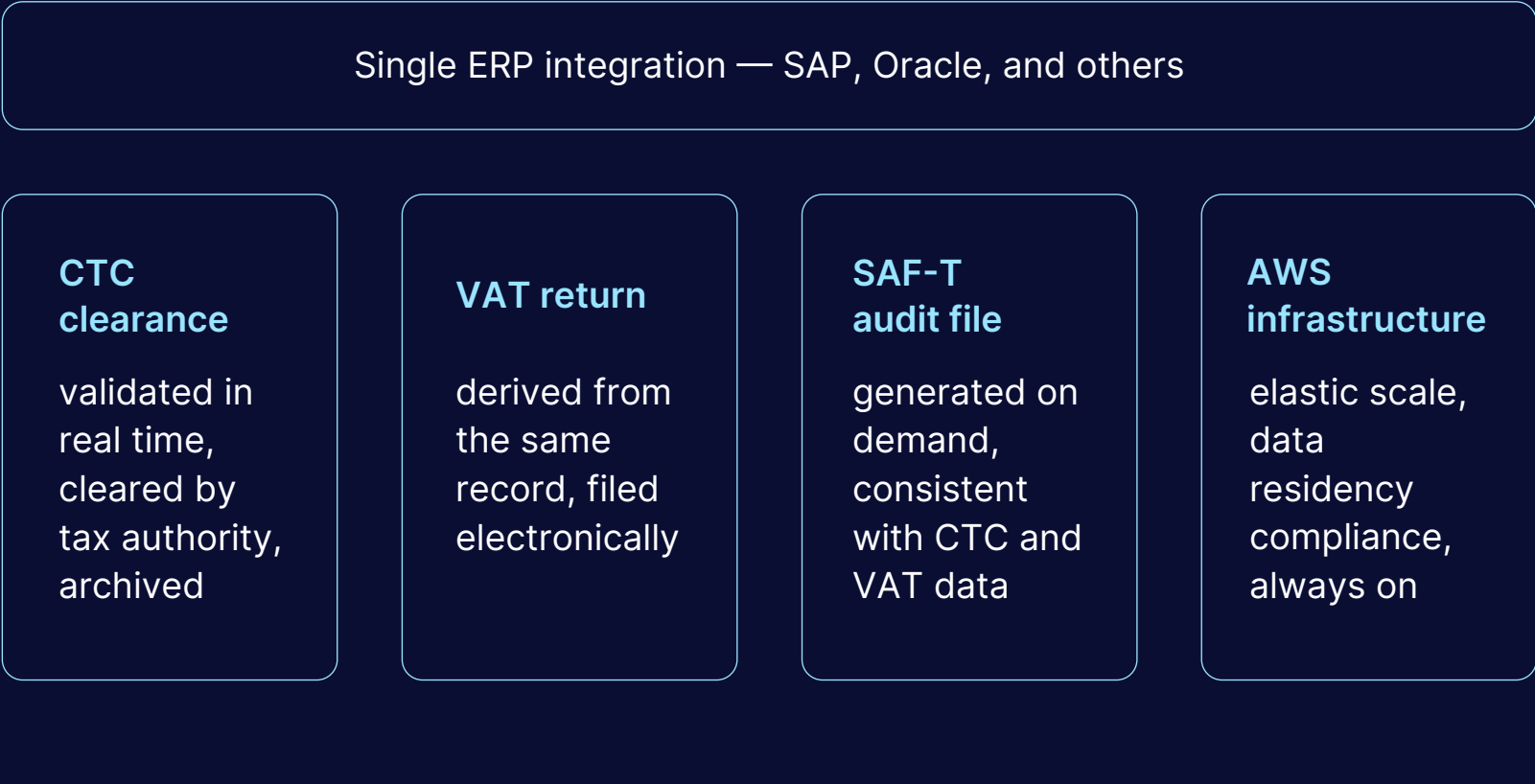
→ Same validated transaction — no duplicate ERP extract

THE INTEGRATED ADVANTAGE

How It Works: One Data Foundation Drives Everything.

A single ERP integration feeds all three compliance outputs. Transaction data validated for CTC clearance flows directly into VAT return calculations and SAF-T file generation — no re-extraction, no reconciliation, no inconsistency between what was filed and what was audited.

Data Flow



Proven Customer Results

€2.4M+

Savings through platform consolidation

40%

Faster global market expansion

Weeks to Hours

Audit response time

€600K

Avoided penalties over three years

BUILT ON AWS

Always On. Anywhere. At Any Volume.

Expand Without Infrastructure Overhead

Data residency compliance across 70+ countries

Enter new markets without building local infrastructure

One platform, one integration, wherever you operate

Scale as Your Business Grows

Handles thousands or tens of millions of transactions

No capacity planning — scales instantly at peak filing

Compliance keeps pace with business growth, automatically

Enterprise Security, Always Available

SOC 2 and ISO 27001 certified — financial data protected

Enterprise SLAs for mission-critical tax workloads

Available on AWS Marketplace for simplified procurement

THE REGULATORY IMPERATIVE

The Mandate Wave Is Here. Is Your Platform Ready?

30+

Countries implementing or expanding e-invoicing mandates by end of 2026

2026

EU ViDA Digital Reporting Requirements begin — Poland KSeF Feb 2026, Belgium B2B Jan 2026, France PA pilot active

40+

Major regulatory updates per quarter across global jurisdictions

See what one platform can do for your compliance operations.

Request a demo →

available in
aws marketplace