



Bulgaria SAF-T Business Case

Ensure SAP compliance and avoid fines of up to BGN 15,000
with automated reporting for the 2026 mandate



The Road to Full SAF-T Compliance

A phased rollout starting January 1, 2026, targeting large enterprises before expanding to all businesses by 2030

Jan 1, 2026

Phase 1: Large Enterprises

Mandatory for companies with net revenue > BGN 300M or tax payments > BGN 3.5M.

Jan 1, 2030

Full Implementation

Mandatory for all remaining VAT-registered micro-enterprises across Bulgaria.

July 2025

Pilot Testing Window

NRA opens electronic testing service for businesses to validate trial SAF-T XML files.

Jan 1, 2028

Phase 2: Mid-Sized Expansion

Threshold drops to BGN 15M in revenue or BGN 1.5M in tax and social security payments.

Financial Risk

Costly Risks of Non-Compliance

Beyond immediate financial penalties, businesses face increased audit scrutiny and potential loss of VAT recovery rights



15K

Initial Fine

Maximum penalty for first-time infractions per SAF-T file.

30K

Repeat Violations

Fines double for subsequent instances of non-compliance.

6Months

Grace Period

Correction window provided for each newly included group.

Operational Drain

Overcoming Manual Reporting Hurdles

Manual XML preparation is unsustainable and prone to error as reporting requirements scale across entities



Complexity of extracting GL, AP/AR, and Assets into specific XML structures required by the NRA.



High risk of human error during manual reconciliation of transactional data with VAT returns.



Operational bottleneck, as 15 hours per month are typically spent on manual filing preparation.

The KGT Solution

A Native SAP Solution for Bulgaria

The KGT SAF-T Add-on operates entirely within your SAP environment, ensuring data security and process integrity



100% SAP-Integrated architecture ensures that no data leaves your secure landscape for external processing.



Centralized Cockpit for reviewing, validating, and executing SAF-T submissions from one interface.

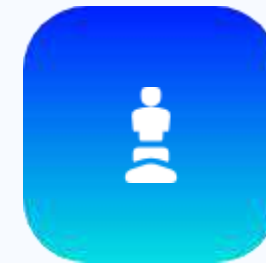


Automatic Transformation of SAP tables into legally compliant XML formats for GL and assets.

Strategic Advantage

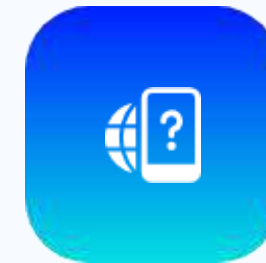
Differentiators of KGT's Expertise

Strategic alignment with SAP's roadmap and a proven track record across multinational regulatory environments



SAP Trusted Partner

Official SAP Build and PE Service Partner status Direct alignment with SAP DRC global strategy.



Multinational Excellence

Proven success across 55+ countries Handles complex multi-ERP data integration.

The Business Case

Quantifying Efficiency and ROI

Automation significantly reduces operational overhead while virtually eliminating the risk of reporting errors

Time Reduction

Filing and audit prep time drops from 15 hours to just 4 hours.

73%

Error Reduction

Typical manual error rates drop from 12% to under 2%.

83%

Effort Reduction

Estimated manual effort decrease for large enterprise teams.

75%



Strategic Roadmap to Go-Live

A structured implementation path designed to ensure full validation before the mandatory January 2026 deadline



1	2	3	4
Discovery & Mapping Reviewing existing SAP data structures and NRA requirements (2-4 weeks).	Configuration Development and setup of the KGT SAP Add-on environment (6-8 weeks).	UAT & Testing User Acceptance Testing and validation against the NRA testing service (4-6 weeks).	Go-Live & Support Full production rollout and ongoing regulatory updates.

Call to Action

Future-Proof Tax Reporting

Act now to prepare your organization for the Bulgarian SAF-T mandate and ensure compliant, efficient tax reporting workflows