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Presenter

Introduction

SAF-T Compliance for Bulgaria – Data Sheet

KGT SAP SAF-T Add-on: native SAP solution by tax technology experts for ECC and S/4HANA compliance and efficiency



Meeting the 2026 Mandatory Deadline

Large enterprises must prepare for the January 1, 2026 start date, followed by phased adoption for all entities through 2030

July 2026

Grace Period Ends

The initial six-month waiver for penalties expires; full enforcement of SAF-T accuracy begins.

Jan 2030

Full Adoption

Mandatory SAF-T reporting for all VAT-registered businesses in Bulgaria.

Jan 1, 2026

Large Enterprise Launch

Mandatory reporting for entities with >BGN 300M revenue or >BGN 3.5M tax payments in 2023.

2027 - 2029

SME Rollout

Phased expansion to medium, small, and micro-enterprises across the Bulgarian market.

Comprehensive Scope of Reporting

The Bulgarian NRA requires detailed electronic accounting data covering monthly, annual, and ad-hoc reporting cycles



Monthly Reporting: Includes General Ledger, Accounts Payable, Accounts Receivable, and all Sales/Purchase Invoices due by the 14th.



Annual Asset Reporting: Comprehensive submission of all Fixed Assets data required by June 30 of the following year.



Ad-Hoc Inventory: Requirement to provide stock movements and inventory data on-demand during NRA audits.



Digital Standards: Files must follow the specific XML XSD schema (V_1.0.1) and include qualified electronic signatures.

Avoiding the High Cost of Non-Compliance

Bulgaria has established significant financial penalties for late or incorrect SAF-T submissions after the grace period



Initial Infraction



15K

Fines range from BGN 5,000 to 15,000 for first-time non-compliance.

Repeated Violations



30K

Penalties double for subsequent failures, reaching up to BGN 30,000.

Grace Period



6M

A six-month window for newly included taxpayers to test and refine submissions.

The Native SAP Integration Advantage

The KGT Add-on runs entirely inside your SAP environment using the exclusive /KGT/ namespace for maximum security



Zero Middleware: No external data hosting or third-party interfaces required, eliminating external security vulnerabilities.



Real-Time Access: Directly extracts live transactional data from ECC or S/4HANA for immediate validation.



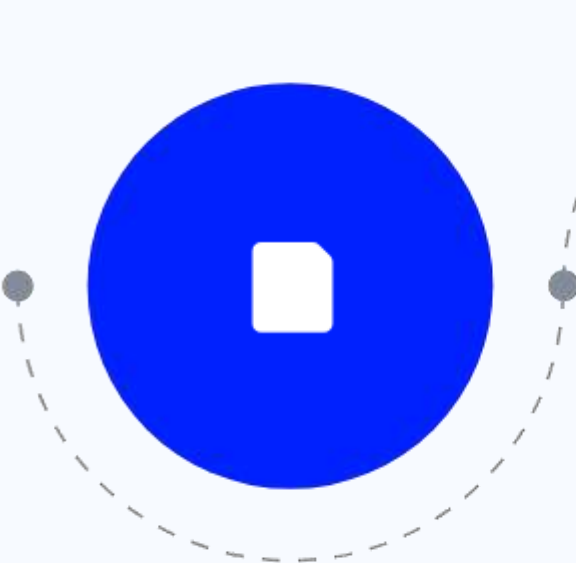
Native ABAP Design: Built specifically for SAP, ensuring seamless compatibility with standard SAP tables and custom configurations.

Control with the KGT SAF-T Cockpit

Empower your tax professionals with a centralized hub for data extraction, transformation, and submission monitoring

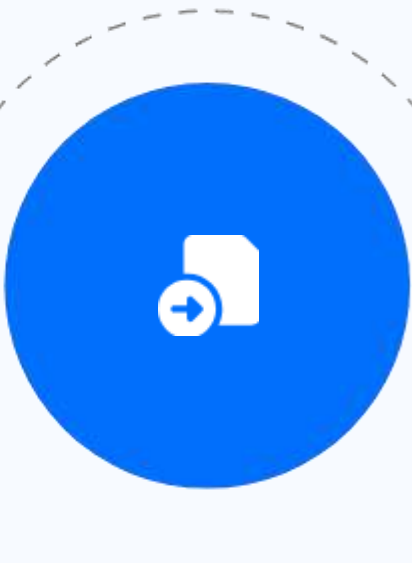
Data Extraction

Automated extraction of relevant accounting data directly from SAP tables.



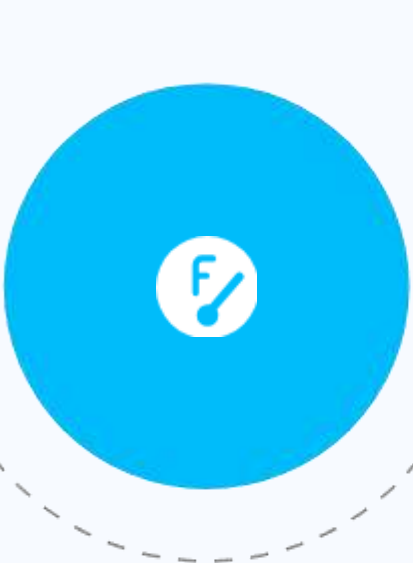
Validation Cockpit

Tax professionals review data using traffic light indicators to fix errors pre-submission.



Transformation

Mapping and converting raw SAP data into the required Bulgarian NRA XML format.



Final Submission

Secure file generation with full audit trails for NRA compliance.



Proactive Data Health Checks

Reduce correction cycles by identifying missing tax codes, incorrect VAT IDs, and ledger inconsistencies automatically



Automated Reconciliation: Ensures SAF-T files perfectly match your monthly VAT returns and General Ledger totals.



Pre-submission Validation: Leverages the official XSD schema (V_1.0.1) to ensure technical compliance before filing.



Error Logs: Detailed reporting pinpointing the exact SAP document or entry causing a validation failure.

Optimized Technical Specifications

KGT's solution is designed for lightweight deployment and maximum compatibility across all SAP generations



SAP Compatibility: Full support for SAP ECC 6.0 and all versions of S/4HANA (On-Premise/Private Cloud).



ABAP Delivery: Standard installation via SAP transports with a minimal footprint on system performance.



NRA Compliance: Built to leverage the latest NRA XSD schema V_1.0.1 structure natively.

Partner Profile

Your Specialized SAP Tax Partner

KGT is a recognized SAP Build and PE Service Partner with a 100% focus on specialized tax technology solutions

01

SAP Ecosystem Status: Official SAP Build Partner and PE Service Partner with the exclusive /KGT/ namespace.

02

Regional Expertise: Proven track record implementing SAF-T solutions across the CEE region, including Poland and Romania.

03

Specialized Focus: Independent of audit firms, providing objective, technology-first compliance tools for global enterprises.



Next Steps

Secure Your Compliance

Start your 6–8 week implementation now to guarantee readiness for the January 2026 mandate and avoid penalties