SOVOS

SOLVE TAX FOR GOOD®

Why You Need Sovos Filing

Sales & use tax requirements are complex and becoming more complicated by the day. Sovos can help, we offer a variety of filing solutions designed to fit your specific business needs.

The Sovos Filing platform and Managed Services provides the expertise needed to reduce your filing burden, ensure tax compliance, and reduce audit risk. No matter the size of your business or the amount of returns you file, Sovos makes life easier.

Who We Are

Sovos was built to solve the complexities of the digital transformation of tax, with complete, connected offerings for tax determination, continuous transaction control compliance, tax reporting and more. The company supports more than 12,000 customers operating in over 70 countries, including half of the Fortune 500. Its SaaS products and proprietary Sovos S1 Platform integrate with a wide variety of business applications and government compliance processes.

Since becoming the first partner to integrate with NetSuite back in 2016, Sovos has committed to optimizing our solutions for their platform. Sovos has helped over 250 NetSuite customers solve their tax complications on an annual basis.

How We Extend NetSuite

SuiteTax customers leveraging Sovos Filing have access to report generation directly from NetSuite, pulling the most relevant data points out of your transactions. From there, Sovos' Batch import software helps you seamlessly upload Suitetax reports into the Sovos Filing platform. With our newly designed report, easily map your data to a custom template in minutes.

Features

- Run reports directly within NetSuite SuiteTax environment
- Flexible import process through Sovos Filing
- The Sovos Filing portal, with dashboards to easily view your tax due, and enhanced visibility for Managed Services customers

Benefits

- Ease the burdens on your tax team, with our Filing software tools and Managed Services
- Reduce your audit risk, stay compliant in local, state, and global jursidictions
- Budget easily, with straightforward software and services pricing

Our Solution

Sovos Filing is built to handle the needs of your business, whether you have an extensive team of tax experts looking for software tools to handle your filing process internally, or you have a small tax team looking to outsource your filing process to Sovos' team of tax preparers.

The Sovos Managed Services team assigns a primary tax preparer to your account. Our team will prepare your data, file your returns to proper state agencies, and process tax remittance, all while giving you visibility into the status of your returns within a user friendly Sovos Filing dashboard.

Monthly Process Overview

1 Run Report in Netsuite

2 Upload Report to Sovos Filing

3 Approve Tax Due

4 Sovos Prepares and Files