

Bulgaria SAF-T 2026 Launch



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Bulgaria SAF-T 2026 Launch

National Revenue Agency Initiates Public Consultation for Phase Launch of Standard Audit File for Tax (SAF-T). On May 9, the National Revenue Agency (NRA) of Bulgaria launched a public consultation regarding the five-year rollout of the Standard Audit File for Tax (SAF-T). This consultation addresses the structure, format, content, and submission methods for the monthly transaction reporting requirements.

Bulgaria SAF-T 2026 Launch Timeline

SAF-T reporting will become mandatory for businesses in several waves:

- January 2026: Large businesses with turnover exceeding 300 million BGN in 2023 or taxes and social security liabilities above 3.5 million BGN.
- January 2027: Large, medium, and small businesses with turnover exceeding 300 million BGN in 2024 or taxes and social security liabilities above 3.5 million BGN.
- January 2028: Large, medium, and small businesses with turnover exceeding 15 million BGN in 2025 or taxes and social security liabilities above 1.5 million BGN.
- January 2029: Mandatory for all businesses, regardless of size or turnover.
- January 2030: Mandatory for all VAT-registered businesses.

Reporting Requirements

The Bulgarian SAF-T framework mandates three types of reports:

1. Monthly Reports (due by the 14th of the following month):

- General Ledger
- Accounts Payable and Receivable
- Sales and Purchase Invoices
- Payments data

2. Annual Reports (due by June 30 of the following year):

- Fixed Assets

3. On-Demand Reports:

- Inventory and inventory movements

A six-month grace period will be provided for the first submission, allowing businesses to adapt to the new requirements.



How Can KGT Support You?

KGT has created an SAP-integrated SAF-T add-on solution for Bulgaria, featuring outbound and inbound functionalities to meet tax reporting requirements. This add-on includes a data extractor and a cockpit for generating periodic electronic invoices in the legal format and controls before submission. If you would like to receive more information or wish to see a demo of our product, please get in touch with us.

When SAP DRC launched a Bulgaria SAF-T solution as part of its e-document offerings, KGT emerged as a leading consultancy firm for SAP DRC and tax services. Recognized as an SAP DRC partner for Bulgarian SAF-T services, KGT is one of SAP's recommended implementation partners for this solution. We provide comprehensive support, including installation, configuration, customization, and training, to help you maximize the long-term value of your SAP DRC investment.

KGT is a SAP partner for PE services and a SAP Build partner, and to become an SAP partner, strict due diligence requirements must be met, including having certified SAP consultants. You can find us at :<https://partnerfinder.sap.com/profile/0001925409>

