

TAX FILING

GST Return Filing

Document Checklist for Tax Filing

For filing periodic GST returns (GSTR-1, GSTR-3B, GSTR-9, etc.) for a registered business.

Documents Required

- GST registration certificate and GSTIN
- Sales invoices for the relevant period
- Purchase invoices for the relevant period
- Details of Input Tax Credit (ITC) claimed
- Bank statements for the relevant period
- Details of e-way bills generated, if applicable
- Previous GST returns filed, for reference
- Login credentials for the GST portal

Note: The above list indicates commonly required documents. Additional documents may be requested by the GST Department, Income Tax Department or the relevant state authority depending on the specific case. Expert Registration confirms the exact requirement after a brief consultation.