

ITR

ITR Filing Checklist — Business / Proprietorship

What proprietors and business owners typically need for accurate return filing.

- PAN and Aadhaar
- Books of accounts / ledgers
- Bank statements for the financial year
- GST returns filed during the year
- Purchase and sales invoices
- Details of fixed assets purchased or sold

Requirements can vary based on your specific situation. Contact us on WhatsApp or email and we'll confirm exactly what applies to you before you start gathering documents.