

Master Comparison Table – Tax Filing Systems

A. Input Fields

Category	Common Across All	GST Filing	ITR Filing	TDS Return	Corporate Tax	Payroll Tax	Tax Planning
Identity	PAN, Name, Address, Contact, Filing Period, Return Type	GSTIN	Aadhaar, DOB	TAN	CIN	Employee PAN, Aadhaar	Aadhaar (individual)
Income / Transactions	Income, Expenses, Deductions	Sales, Purchases (ITC)	Salary, House Property, Business, Capital Gains, Other Income	Payments to Deductees	Turnover, Expenses, Depreciation, Other Income	Salary Structure, Deductions, Employer Contributions	Expected Income, Investments, Goals
Tax Details	Tax Paid, TDS, Advance Tax, Challan Details	CGST, SGST, IGST, Cess	Taxable Income, Refund/Payable	TDS Deducted, Challans	MAT, DTAA, Advance Tax	Payroll TDS, PF/ESI	Projections, Deductions
Banking	Bank Name, Account No, IFSC	Cash/Credit Ledger	Refund Bank Details	Payment Challans	Refund Bank Details	Salary Bank Transfer	Investment-linked Accounts
Verification	Declaration, Authorized Signatory, Place & Date, Digital Signature/OTP	✓	✓	✓	✓	✓	✓

B. Documents Required

Category	Common Across All	GST Filing	ITR Filing	TDS Return	Corporate Tax	Payroll Tax	Tax Planning
Identity Proofs	PAN, Aadhaar/TAN	GSTIN Cert.	Aadhaar, PAN	TAN Regn.	CIN	Employee PAN/Aadhaar	PAN, Aadhaar
Financial Proofs	Invoices, Bank Statements	Sales & Purchase Invoices, Debit/Credit	Form 16, Salary Slips, Capital	Salary/Vendor Payment Records	Audited FS, Tax Audit Report	Salary Register, Payslips	Investment Proofs, Loan Statements

		dit Notes, E-Way Bills	Gains Statement s				
Tax Payment Proofs	Challan Copies, Previous Return	GST Challans	Advance Tax, Self- Assessme nt Tax	TDS Challans	Advance Tax Challans	PF & ESI Challans	Previous Tax Returns
Investme nt / Deductio n Proofs	LIC, PPF, ELSS, NPS, Health Insurance, Home Loan Cert., Donation Receipts	N/A	Full Chapter VI-A Proofs	N/A	R&D, 80G Donations	Employee Declaration s	All Savings/Investm ent Proofs
Other Supportin g Docs	Previous Returns	Prior GST Returns	Previous ITR	Prior TDS Returns	Board Resolution s, Related Party Transactio ns	Form 16 (Employees)	Financial Planning Statements