



**Income Tax Department**  
Government of India

# **Central Board of Direct Taxes, E-Filing Project**

## **AY 2019-20 - ITR 2 - Schema Change Document**

**Version 1.5**

**06 December 2019**

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## Document Revision List

**Document Name:** 'ITR 2 Schema Changes for AY 2019-20'

**Version Number:** 1.5

### Revision Details

Version No.	Revision Date	Revision Description	Page Number
1.5	06 December, 2019	Refer Section 2.6	9
1.4	01 November, 2019	Refer Section 2.5	8
1.3	01 August, 2019	Refer Section 2.4	7
1.2	11 July, 2019	Refer Section 2.3	5
1.1	17 May, 2019	Refer Section 2.2	5
1.0	08 May, 2019	Refer Section 2.1	5

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## 1 Purpose

The purpose of this document is to track the changes done in ITR 2 Schema post first release.

## 2 Release changes

Below section describes the list of XML schema changes since the first production release of the schema for Assessment year 2019-20.

### 2.1 Schema changes as on 08<sup>th</sup> May, 2019 to the Original Schema released on 02<sup>nd</sup> May, 2019

Table 1: 08 May, 2019 Changes

S. N	XML Root Element	XML Element Name	Change	Change Description
1	Verification	Date	Removed	Field has been removed
2	DtlsForeignEquityDebtInterest	PeakBalanceDuringPeriod	Modified	Negative values are allowed

### 2.2 Schema changes as on 17<sup>th</sup> May, 2019 to the Original Schema released on 02<sup>nd</sup> May, 2019

Table 2: 17 May, 2019 Changes

S. N	XML Root Element	XML Element Name	Change	Change Description
1	TrnsfImmbIPrprtyDtls	NameOfBuyer	Modified	Added 'minLength' as it should not accept null value

### 2.3 Schema changes as on 11<sup>th</sup> July, 2019 to the Original Schema released on 02<sup>nd</sup> May, 2019

Table 3: 11 July, 2019 Changes

S. N	XML Root Element	XML Element Name	Change	Change Description
1	CompDirectorPrvYrDtls	CompanyType	Added	New field has added
2		DIN	Modified	Made non mandatory
3		PAN		
4	HeldUnlistedEqShrPrYrDtls	CompanyType	Modified	New field has added
5		OpngBalCostOfAcquisition		Decimal values are allowed
6		PAN		Made non

				mandatory
7		ClsngBalCostOfAcquisition		Decimal values are allowed
8		ShrTrnfSaleConsideration		
9		PurchasePricePerShare		
10		FaceValuePerShare		
11	JurisdictionResPrevYrDtls	JurisdictionResidence	Modified	Drop down values are added
12	IncOthThanOwnRaceHorse	FamilyPension	Added	New field has been added
13	Deductions	DeductionUs57iaa	Added	
14	NRIDTAADtIsSchOS	ItemNoincl	Modified	Drop down values are modified
15		NatureOfIncome		
16	ExemptionOrDednUs54	ExemptionSecCode	Modified	Drop down values are modified
17	SaleofBondsDebntr	DeductionUs54F	Removed	Field is removed
18		ExemptionOrDednUs54	Added	Drop down values are added
19	Proviso112Applicable	DeductionUs54F	Removed	Field is removed
20		ExemptionOrDednUs54	Added	Drop down values are added
21	SaleOfEquityShareUs112A	DeductionUs54F	Removed	Field is removed
22		ExemptionOrDednUs54	Added	Drop down values are added
23		LessLTCGThresholdLimit	Removed	Field is removed
24	NRIProvisoSec48	DeductionUs54F	Removed	Field is removed
25		ExemptionOrDednUs54	Added	Drop down values are added
26	NRIONSec112and115	DeductionUs54F	Removed	Field is removed
27		ExemptionOrDednUs54	Added	Drop down values are added
28	NRISaleOfEquityShareUs112A	DeductionUs54F	Removed	Field is removed
29		ExemptionOrDednUs54	Added	Drop down values are added
30		LessLTCGThresholdLimit	Removed	Field is removed
31	SaleofAssetNA	DeductionUs54F	Removed	Field is removed

32		ExemptionOrDednUs54	Added	Drop down values are added
33	DeducClaimInfo	DeducClaimDtIsUs54EE	Added	Deduction table has been added
34	DetailsFinancialInterest	IncTaxSch	Modified	Drop down values are added
35	DetailsImmovableProperty	IncTaxSch		
36	DetailsOthAssets	IncTaxSch		
37	DetailsOfAccntsHvngSigningAuth	IncOfferedSch		
38	DetailsOfTrustOutIndiaTrustee	IncOfferedSch		
39	DetailsOfOthSourcesIncOutside India	IncOfferedSch		
40	NatureOfSalary/OthersIncDtIs	NatureDesc	Modified	Made mandatory
41		OthAmount		
42	BankAccountDtIs	UseForRefund	New/Added	New field added
43		PriBankDetails	Removed	Tag is removed
44		AddtnlBankDetails	Modified	Made mandatory
45	Schedule112A	Schedule112ADtIs	Added	New schedule added
46	Schedule115AD	Schedule115ADDtIs	Added	New schedule added
47	Verification	Capacity	Modified	Drop down values are modified

## 2.4 Schema changes as on 01<sup>st</sup> August, 2019 to the Original Schema released on 02<sup>nd</sup> May, 2019

Table 4: 01<sup>st</sup> August, 2019 Changes

S. N	XML Root Element	XML Element Name	Change	Change Description
1	DtIsForeignCustodialAcc	NatureOfAmount	Modified	drop down values are modified
2	DetailsFinancialInterest	IncTaxSch	Modified	drop down values are modified
3	DetailsImmovableProperty	IncTaxSch	Modified	drop down values are modified
4	DetailsOthAssets	IncTaxSch	Modified	drop down values are modified

5	DetailsOfAccntsHvngSigningAuth	IncOfferedSch	Modified	drop down values are modified
6	DetailsOfTrustOutIndiaTrustee	IncOfferedSch	Modified	drop down values are modified
7	DetailsOfOthSourcesIncOutsideIndia	IncOfferedSch	Modified	drop down values are modified
8	OthersGrossDtls	SourceDescription	Modified	drop down values are modified
9	PTIOthersGrossDtls	SourceDescription	Modified	drop down values are modified
10	NRIDTAADtlsSchOS	ItemNoincl	Modified	drop down values are modified
11	SplCodeRateTax	SecCode	Modified	drop down values are modified
12	TDSOthThanSalaryDtls	GrossAmount	Modified	made non mandatory
13		HeadOfIncome	Modified	
14	TDS3onOthThanSalDtls	GrossAmount	Modified	made non mandatory
15		HeadOfIncome	Modified	
16	UnutilizedCgPrvYrStcg	YrInWhichAssetAcq	Modified	made non mandatory
17		AmtUtilized	Modified	
18	UnutilizedCgPrvYrLtcg	YrInWhichAssetAcq	Modified	made non mandatory
19		AmtUtilized	Modified	

## 2.5 Schema changes as on 01<sup>st</sup> November, 2019 to the Original Schema released on 02<sup>nd</sup> May, 2019

**Table 5: 01<sup>st</sup> November, 2019 Changes**

S. N	XML Root Element	XML Element Name	Change	Change Description
1	PersonalInfo	StateCode	Modified	New State code '37-Ladakh' has been added
2	Salaries	StateCode	Modified	New State code '37-Ladakh' has been added
3	PropertyDetails	StateCode	Modified	New State code '37-Ladakh' has been added



4	DoneeWithPan	StateCode	Modified	New State code '37-Ladakh' has been added
5	DonationDtIsSciRsrchRuralDev	StateCode	Modified	New State code '37-Ladakh' has been added
6	ImmovableDetails	StateCode	Modified	New State code '37-Ladakh' has been added

## 2.6 Schema changes as on 06<sup>th</sup> December, 2019 to the Original Schema released on 02<sup>nd</sup> May, 2019

Table 6: 06<sup>th</sup> December, 2019 Changes

S.N	XML Root Element	XML Element Name	Change	Change Description
1	Form_ITR2	SchemaVer	Modified	Schema version has been modified to Ver1.1