Income Tax Department
Government of India

Central Board of Direct Taxes, E-Filing Project

AY 2019-20 - ITR 3 - Schema Change Document
Version 1.4
06th December, 2019

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Document Revision List

Document Name: 'ITR 3 Schema Changes for AY 2019-20'

Version Number: 1.4

Revision Details

Version No.	Revision Date	Revision Description	Page Number
1.4	06 December,2019	Refer Section 2.5	9
1.3	01 November,2019	Refer Section 2.4	9
1.2	01 August,2019	Refer Section 2.3	8
1.1	12 July, 2019	Refer Section 2.2	5
1.0	17 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 3 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 17th May, 2019 to the Original Schema released on 10th May, 2019

Table 1: 17 May, 2019 Changes

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

2.2 Schema changes as on 12th July, 2019 to the Original Schema released on 10th May, 2019

Table 2: 12 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	AuditReportDetails	AuditReportAct	Modified	Drop down values are added

13		AuditReportActOthers	Added	New field has been added
14	NatureOfBusiness	Code	Modified	Drop down values are modified
15	IncOthThanOwnRaceHorse	FamilyPension	Added	New field has been added
16	Deductions	DeductionUs57iia	Added	
17	NRIDTAADtlsSchOS	ItemNoincl	Modified	Drop down values are modified
18		NatureOfIncome		
19	PTIOthersGrossDtls	SourceDescription	Modified	Drop down values are modified
20	ExemptionOrDednUs54	ExemptionSecCode	Modified	Drop down values are modified
21	SaleofBondsDebntr	DeductionUs54F	Removed	Field is removed
22		ExemptionOrDednUs54	Added	Drop down values are added
23	Proviso112Applicable	DeductionUs54F	Removed	Field is removed
24		ExemptionOrDednUs54	Added	Drop down values are added
25	SaleOfEquityShareUs112A	DeductionUs54F	Removed	Field is removed
26		ExemptionOrDednUs54	Added	Drop down values are added
27		LessLTCGThresholdLimit	Removed	Field is removed
28	NRIProvisoSec48	DeductionUs54F	Removed	Field is removed
29		ExemptionOrDednUs54	Added	Drop down values are added
30	NRIOnSec112and115	DeductionUs54F	Removed	Field is removed
31		ExemptionOrDednUs54	Added	Drop down values are added
32	NRISaleOfEquityShareUs112A	DeductionUs54F	Removed	Field is removed
33		ExemptionOrDednUs54	Added	Drop down values are added
34		LessLTCGThresholdLimit	Removed	Field is removed
35	SaleofAssetNA	DeductionUs54F	Removed	Field is removed

36		ExemptionOrDednUs54	Added	Drop down values are added
37	DeducClaimInfo	DeducClaimDtlsUs54EE	Added	Deduction table has been added
38	DetailsFinancialInterest	IncTaxSch	Modified	Drop down values are added
39	DetailsImmovableProperty	IncTaxSch		
40	DetailsOthAssets	IncTaxSch		
41	DetailsOfAccntsHvngSigningAuth	IncOfferedSch		
42	DetailsOfTrustOutIndiaTrustee	IncOfferedSch		
43	DetailsOfOthSourcesIncOutsideIndia	IncOfferedSch		
44	BankAccountDtls	UseForRefund	New/Added	New field added
45		PriBankDetails	Removed	Tag is removed
46		AddtnlBankDetails	Modified	Made mandatory
47	Schedule112A	Schedule112ADtls	Added	New schedule added
48	Schedule115AD	Schedule115ADDtls	Added	New schedule added
49	Verification	Capacity	Modified	Drop down values are modified
50	SpecifiedPerson	HeadIncIncluded	Modified	Drop down values are modified
51	NatOfBus44AD	CodeAD	Modified	Drop down values are modified
52	NatOfBus44ADA	CodeADA	Modified	Drop down values are modified
53	SplCodeRateTax	SecCode	Modified	Drop down values are modified

2.3 Schema changes as on 01 August, 2019 to the Original Schema released on 10ᵗʰ May, 2019

Table 3: 01 August, 2019 Changes

S.N	XML Root Element	XML Element Name	Change	Change Description
1	DtlsForeignCustodialAcc	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	

2.4 Schema changes as on 01st November, 2019 to the Original Schema released on 10th May, 2019

Table 4: 01 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	DonationDtlsRsrchAssctn	StateCode	Modified	New State code '37-Ladakh' has been added
6	ImmovableDetails	StateCode	Modified	New State code '37-Ladakh' has been added
7	OthersPANNotAvlblDtl	StateCode	Modified	New State code '37-Ladakh' has been added

2.5 Schema changes as on 06th December, 2019 to the Original Schema released on 10th May, 2019

Table 5: 06 December, 2019 Changes

S.N	XML Root Element	XML Element Name	Change	Change Description
1	Form_ITR3	SchemaVer	Modified	Schema version has been modified to Ver1.1