Income Tax Department
Government of India

Central Board of Direct Taxes, e-Filing Project

AY 2019-20 - ITR 4 - Schema Change Document
Version 1.3
06th December, 2019

Directorate of Income Tax (Systems)
E-2, A.R.A. Centre, Ground Floor
Jhandewalan Extension
 New Delhi – 110055

Document Revision List

Document Name: 'ITR 4 Schema changes for AY 2019-20'

Version Number: 1.3

Revision Details

Version No.	Revision Date	Revision Description	Page Number
1.0	24 April, 2019	Refer Section 2.1	5
1.1	26 June, 2019	Refer Section 2.2	5
1.2	1 Nov., 2019	Refer Section 2.3	5
1.3	06 Dec, 2019	Refer Section 2.4	6

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1 Purpose

The purpose of this document is to track the changes done in ITR 4 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 2018-19.

2.1 Schema changes as on 24 April, 2019 to the Original Schema released on 9th April, 2019

Table 1: 24 April, 2019 Changes

S.N	XML Root Element	XML Element Name	Change	Change Description
1	PersonalInfo	EmployerCategory	Modified	Drop Down value 'NA' has been added

2.2 Schema changes as on 26 June, 2019 to the Original Schema released on 9th April, 2019

Table 2: 26 June, 2019 Changes

S.N	XML Root Element	XML Element Name	Change	Change Description
1	BankAccountDtls	UseForRefund	New/Added	New field added
2	BankAccountDtls	PriBankDetails	Removed	Tag is removed
3	BankAccountDtls	AddtnlBankDetails	Modified	Made mandatory
4	NatOfBus44AE	CodeAE	Modified	Drop down values are modified
5	NatOfBus44AD	CodeAD	Modified	Drop down values are modified
6	NatOfBus44ADA	CodeADA	Modified	Drop down values are modified

2.3 Schema changes as on 01 November, 2019 to the Original Schema released on 9th April, 2019

Table 3: 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	DoneeWithPan	StateCode	Modified	

2.4 Schema changes as on 06 December, 2019 to the Original Schema released on 9th April, 2019

Table 4: 06 December, 2019 Changes

S.N	XML Root Element	XML Element Name	Change	Change Description
1	Form_ITR4	SchemaVer	Modified	Schema version has been modified to Ver1.1