



**Income Tax Department**

Department of Revenue, Ministry of Finance, Government of India

# **ITR 5 - Schema for AY 2015-16**

**Change Document**

**Version 1.2**

**November 2015**

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## Revision List

**Document Name** : ITR 5 Schema for AY 2015-16

**Version Number** : 1.2

Revision Number	Revision Date (DD/MM/YYYY)	Revision Description
1.0	2 <sup>nd</sup> August 2015	Schema released to production based on the notified form
1.1	19 <sup>th</sup> August 2015	Refer Section 2.1
1.2	20 <sup>th</sup> November 2015	Refer Section 2.2

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## 1 Purpose

The purpose of this document is to track the changes done in ITR 5 Schema post the 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 2015-16.

### 2.1 Schema changes as on 19<sup>th</sup> August, 2015

S.N	XML Root Element	XML element name	Change	Change Description
1	ITR/ITR5/CreationInfo/SWCreatedBy	SWCreatedBy	Modified	'SWCreatedBy' value should start with <b>SW</b> followed by 8 digits.
2	ITR/ITR5/CreationInfo/XMLCreatedBy	XMLCreatedBy	Modified	'XMLCreatedBy' value should start with <b>SW</b> followed by 8 digits.
3	ITR/ITR5/ScheduleFA/DetailsOfOthSourcesIncOutsideIndia	CountryName, NameOfPerson, AddressOfPerson, NatureOfInc, IncOfferedSch, IncOfferedSchNo	Modified	Minimum length of each field should be at least <b>1</b> character.
4	ITR/ITR5/ScheduleCG/LongTermCapGain/UnutilizedCg/UnutilizedCgPrvYrDtIs/SectionClmd	SectionClmd	Modified	<b>54F</b> value added in the dropdown list.
5	ITR/ITR5/PartA_GEN1/FilingStatus/SebiRegnNo	SebiRegnNo	Modified	Updated Validation as "Minlength - <b>1</b> " and "Maxlength - <b>12</b> "
6	ITR/ITR5/ScheduleOS/IncOthThanOwnRaceHorse/IncChargblSplRateOS/NRIOsDTAA/NRIDTAADtIsSchOS/ItemNoincl	ItemNoincl	Modified	Two drop down values are included as " <b>56i</b> - [56(2)(i) - Dividends]" and " <b>56</b> - [56(2) - Interest]"
7	ITR/ITR5/ScheduleFA/DetailsForiegnBank/ForeignAccountNumber	ForeignAccountNumber	Modified	Maxlength updated to <b>34</b>
8	ITR/ITR5/ScheduleFA/DetailsOfAcntsHvngSigningAuth/InstitutionAccountNumber	InstitutionAccountNumber	Modified	Maxlength updated to <b>34</b>

**2.2 Schema changes as on 20<sup>th</sup> November, 2015**

S.N	XML Root Element	XML element name	Change	Change Description
1	ITR/ITR5/PartA_GEN2/PartnerOrMemberInfo/Status	Status	Modified	New drop down value included as "Principal Officer"