



Income Tax Department
Government of India

Central Board of Direct Taxes, E-Filing Project

AY 2020-21 - ITR 3 - Schema Change Document

Version 1.2

09th January 2021

**Directorate of Income Tax (Systems)
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Document Revision List

Document Name: 'ITR 3 Schema Changes for AY 2020-21

Version Number: 1.2

Revision Details

Version No.	Revision Date	Revision Description	Page Number
1.2	09 th January, 2021	Refer Section 2.3	6
1.1	09 th November, 2020	Refer Section 2.2	5
1.0	29 th August, 2020	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 2020-21.

2.1 Schema changes as on 29th August, 2020 to the Original Schema released on 31th July, 2020

Table 1: 29th August, 2020 Changes

S.N	XML Root Element	XML Element Name	Change	Change Description
1.	TaxAccumulatedBal RecPF	AssessmentYear	Modified	Drop down values '2000-01 to 2019-20' has been added
2.	TDSOthThanSalary DtIs	HeadOfIncome	Modified	Drop down value 'NA - Not applicable (only in case TDS is deducted u/s 194N)' has been added
3.	SchedulePTIDtIs	CurrYrLossShareByInvstFund	Removed	'Income claimed to be exempt' is not applicable
4.	Schedule80_IB	DeductFruitVegUs80_IB_11A _Und	Added	Deduction related to fruits & vegetables has been added
5.	Schedule80_IC	DeductInSikkim_Und	Added	Deduction related to Sikkim details has been added
6.	Schedule80_IC	DeductInHimachalP_Und	Added	Deduction related to Himachal Pradesh details has been added
7.	Schedule80_IC	DeductInUttaranchal_Und	Added	Deduction related to Uttaranchal details has been added
8.	ScheduleS	EntertainmntalwncUs16ii	Modified	Maximum amount 5000 check has been removed

2.2 Schema changes as on 09th November, 2020 to the Original Schema released on 31th July, 2020

Table 2: 09th November, 2020 Changes

S.N	XML Root Element	XML Element Name	Change	Change Description
1.	Schedule112A115ADType	ShareOnOrBefore	Added	Dropdown has been added
2.	Schedule112A115ADType	ISINCode	Modified	Default value added
3.	Schedule112A115ADType	NumSharesUnits	Modified	Length modified
4.	Schedule112A115ADType	SalePricePerShareUnit	Modified	Length modified
5.	Schedule112A115ADType	TotSaleValue	Modified	Length modified
6.	Schedule112A115ADType	CostAcqWithoutIndx	Modified	Length modified

7.	Schedule112A115ADType	AcquisitionCost	Modified	Length modified
8.	Schedule112A115ADType	LTCGBeforelower6and1 1	Modified	Length modified
9.	Schedule112A115ADType	FairMktValuePerShare unit	Modified	Length modified
10.	Schedule112A115ADType	TotFairMktValueCapAst	Modified	Length modified
11.	Schedule112A115ADType	ExpExclCnctTransfer	Modified	Length modified
12.	Schedule112A115ADType	TotalDeductions	Modified	Length modified
13.	Schedule112A115ADType	Balance	Modified	Length modified
14.	Schedule115AD	SaleValue115AD	Modified	Length modified
15.	Schedule115AD	CostAcqWithoutIndx11 5AD	Modified	Length modified
16.	Schedule115AD	AcquisitionCost115AD	Modified	Length modified
17.	Schedule115AD	LTCGBeforelowerB1B2 115AD	Modified	Length modified
18.	Schedule115AD	FairMktValueCapAst11 5AD	Modified	Length modified
19.	Schedule115AD	ExpExclCnctTransfer11 5AD	Modified	Length modified
20.	Schedule115AD	Deductions115AD	Modified	Length modified
21.	Schedule115AD	Balance115AD	Modified	Length modified
22.	Schedule112A	CostAcqWithoutIndx11 2A	Modified	Length modified
23.	Schedule112A	AcquisitionCost112A	Modified	Length modified
24.	Schedule112A	LTCGBeforelowerB1B2 112A	Modified	Length modified
25.	Schedule112A	FairMktValueCapAst11 2A	Modified	Length modified
26.	Schedule112A	ExpExclCnctTransfer11 2A	Modified	Length modified
27.	Schedule112A	Deductions112A	Modified	Length modified
28.	Schedule112A	Balance112A	Modified	Length modified
29.	Schedule112A	SaleValue112A	Modified	Length modified

2.3 Schema changes as on 09th January, 2021 to the Original Schema released on 31th July, 2020

Table 3: 09th January, 2021 Changes

S.N	XML Root Element	XML Element Name	Change	Change Description
1.	Form_ITR3	SchemaVer	Modified	Version updated
2.	Schedule112A	SaleValue112A	Modified	Length modified
3.	Schedule112A	CostAcqWithoutIndx11 2A	Modified	Length modified
4.	Schedule112A	AcquisitionCost112A	Modified	Length modified

5.	Schedule112A	LTCGBeforelowerB1B2 112A	Modified	Length modified
6.	Schedule112A	FairMktValueCapAst11 2A	Modified	Length modified
7.	Schedule112A	ExpExclCnctTransfer11 2A	Modified	Length modified
8.	Schedule112A	Deductions112A	Modified	Length modified
9.	Schedule112A	Balance112A	Modified	Length modified
10.	Schedule115AD	SaleValue115AD	Modified	Length modified
11.	Schedule115AD	CostAcqWithoutIndx11 5AD	Modified	Length modified
12.	Schedule115AD	AcquisitionCost115AD	Modified	Length modified
13.	Schedule115AD	LTCGBeforelowerB1B2 115AD	Modified	Length modified
14.	Schedule115AD	FairMktValueCapAst11 5AD	Modified	Length modified
15.	Schedule115AD	ExpExclCnctTransfer11 5AD	Modified	Length modified
16.	Schedule115AD	Deductions115AD	Modified	Length modified
17.	Schedule115AD	Balance115AD	Modified	Length modified
18.	Schedule112A115ADType	NumSharesUnits	Modified	Length modified
19.	Schedule112A115ADType	SalePricePerShareUnit	Modified	Length modified
20.	Schedule112A115ADType	TotSaleValue	Modified	Length modified
21.	Schedule112A115ADType	CostAcqWithoutIndx	Modified	Length modified
22.	Schedule112A115ADType	AcquisitionCost	Modified	Length modified
23.	Schedule112A115ADType	LTCGBeforelower6and1 1	Modified	Length modified
24.	Schedule112A115ADType	FairMktValuePerShare unit	Modified	Length modified
25.	Schedule112A115ADType	TotFairMktValueCapAst	Modified	Length modified
26.	Schedule112A115ADType	ExpExclCnctTransfer	Modified	Length modified
27.	Schedule112A115ADType	TotalDeductions	Modified	Length modified
28.	Schedule112A115ADType	Balance	Modified	Length modified
29.	ScheduleFSIDtIs	TaxIdentificationNo	Modified	Length modified
30.	ScheduleTR	TaxIdentificationNo	Modified	Length modified
31.	ScheduleGST	GSTINNo	Modified	Format updated