



Income Tax Department
Government of India

Central Board of Direct Taxes, e-Filing Project

AY 2021-22 - ITR 7 - Schema Change Document

Version 1.1
25 August 2021

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Document Revision List

Document Name: 'ITR 7 Schema Changes for AY 2021-22'

Version Number: 1.1

Revision Details

Version No.	Revision Date	Revision Description	Page Number
1.1	25 August, 2021	Refer Section 2.1	5
1.0	07 June, 2021	Initial Release	NA

Contents

1. Purpose.....	5
2. Release changes	5
2.1 Schema changes as on 25 th August, 2021 to the Original Schema released on 07 th June, 2021.....	5

List of Tables

Table 1: 25th August, 2021 Changes5

1. Purpose

The purpose of this document is to track the changes done in ITR 7 Schema post first release.

2. Release changes

Below section describes the list of JSON schema changes since the first production release of the schema for Assessment year 2021-22.

2.1 Schema changes as on 25th August, 2021 to the Original Schema released on 07th June, 2021

Table 1: 25th August, 2021 Changes

S.N	JSON Root Element	JSON Element Name	Change	Change Description
1.	Form_ITR7	SchemaVer	Modified	Schema version has been changed
2.	FilingStatus	IncomeTaxSec	Modified	Default of "11" have been added
3.	PartB_TTI	AssetOutsideIndiaFlg	Modified	Default value "NO" is added to make in align with AY 2020-21
4.	IntermediaryCity	Default	Added	Default value "Delhi" is added to make in align with AY 2020-21
5.	SWVersionNo	Default	Added	Default value 1.0 is added to make in align with AY 2020-21
6.	ResidentialStatus	Default	Added	Default value "RES" is added to make in align with AY 2020-21
7.	BankDtIsFlag	Default	Added	Default value "Y" is added to make in align with AY 2020-21
8.	ChangeInActivitiesDuringYr	Default	Added	Default value "N" is added to make in align with AY 2020-21
9.	UseForRefund	Default	Added	Default value "false" is added to make in align with AY 2020-21
10	SplRatePercent	Default	Added	Default value of "1" is added to make in align with AY 2020-21
11	LiabAnyOthThnINTActflg	Default	Added	Default value "N" is added to make in align with AY 2020-

				21
12	LiabeSec44ABflg	Default	Added	Default value "N" is added to make in align with AY 2020-21
13	MethodOfAcct	Default	Added	Default value "MERC" is added to make in align with AY 2020-21
14	ChangeInAcctMethFlg	Default	Added	Default value "N" is added to make in align with AY 2020-21
15	ValRawMaterial	Default	Added	Default value "1" is added to make in align with AY 2020-21
16	ValFinishedGoods	Default	Added	Default value "1" is added to make in align with AY 2020-21
17	ChngStockValMetFlg	Default	Added	Default value "N" is added to make in align with AY 2020-21
18	-	Default	Added	Default value "0" is added at 271 places as required to make in align with AY 2020-21