



Income Tax Department
Government of India

Central Board of Direct Taxes, e-Filing Project

Form 3CB-3CD - Schema Change Document

Version 1.2

2nd December 2021

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

Document Revision List

Document Name: 'Form 3CB-3CD Schema Changes'

Version Number: 1.2

Revision Details

Version No.	Revision Date	Revision Description	Page Number
1.2	2 December, 2021	Refer Section 2.2	5
1.1	3 November, 2021	Refer Section 2.1	5
1.0	26 October, 2021	Initial Release	NA

Contents

1 Purpose 5

2 Release changes 5

 2.1 Schema changes as on 3 November, 2021 5

 2.2 Schema changes as on 2 December, 2021..... 5

List of Tables

Table 1: 3 November, 2021 Changes	5
Table 2: 2 December, 2021 Changes.....	5

1 Purpose

The purpose of this document is to track the changes done in Form 3CB-3CD Schema post first release.

2 Release changes

Below section describes the list of JSON schema changes since the first production release of the schema.

2.1 Schema changes as on 3 November, 2021

Table 1: 3 November, 2021 Changes

Sl.No.	JSON Root Element	JSON element name	Change	Change Description
1	F3cdFirmAopDtlNatOfBusiness	Sector	Modified	Enum 20, 05, 22, 16 added
2	F3cdFirmAopDtlChangeInNature	Sector	Modified	Enum 20, 05, 22, 16 added
3	AddressDetail	LocalityOrArea	Modified	Made non-mandatory
4	AddressDetail	PostOffice	Modified	Made non-mandatory
5	OtherInformation1	LocalityOrArea	Modified	Made non-mandatory
6	OtherInformation1	PostOffice	Modified	Made non-mandatory
7	AddressDetails	LocalityOrArea	Modified	Made non-mandatory
8	AddressDetails	PostOffice	Modified	Made non-mandatory
9	Form3cdProfGainsTaxSec41	Computation	Modified	Made non-mandatory

2.2 Schema changes as on 2 December, 2021

Table 2: 2 December, 2021 Changes

Sl.No.	JSON Root Element	JSON element name	Change	Change Description
1	F3CB	Form3cdEmpPfSuperannInfo	Added	Tag added to facilitate CSV functionality in clause 20(b)
2	F3CB	Form3cdAmtInadm40AInfo	Added	Tag added to facilitate CSV functionality in clause 21(b)(i)(A)
3	F3CB	Form3cdAmtInadm40A1Info	Added	Tag added to facilitate CSV functionality in clause 21(b)(i)(B)
4	F3CB	Form3cdAmtInadm40A2Info	Added	Tag added to facilitate CSV functionality in clause 21(b)(ii)(A)
5	F3CB	Form3cdAmtInadm40A3Info	Added	Tag added to facilitate CSV functionality in clause 21(b)(ii)(B)
6	F3CB	Form3cdAmtInadm40A4Info	Added	Tag added to facilitate CSV functionality in clause

				21(b)(iii)(A)
7	F3CB	Form3cdAmtInadm40A5Info	Added	Tag added to facilitate CSV functionality in clause 21(b)(iii)(B)
8	F3CB	Form3cdAmtInadm40A6Info	Added	Tag added to facilitate CSV functionality in clause 21(b)(vii)
9	F3CB	Form3cdUnpaidStrySec43bInfo	Added	Tag added to facilitate CSV functionality in clause 26(i)(A)(a)
10	F3CB	Form3cdUnpaidStrySec43b1Info	Added	Tag added to facilitate CSV functionality in clause 26(i)(A)(b)
11	F3CB	Form3cdUnpaidStrySec43b2Info	Added	Tag added to facilitate CSV functionality in clause 26(i)(B)(a)
12	F3CB	Form3cdUnpaidStrySec43b3Info	Added	Tag added to facilitate CSV functionality in clause 26(i)(B)(b)
13	F3CB	Form3cdChapXVIIInfo	Added	Tag added to facilitate CSV functionality in clause 34(a)
14	F3CB	Form3cdTaxDedCollectInfo	Added	Tag added to facilitate CSV functionality in clause 34(b)
15	F3CB	Form3cdSec2011A206C7Info	Added	Tag added to facilitate CSV functionality in clause 34(c)
16	AddressDetail2	LocalityOrArea	Removed	Tag has been removed
17	AddressDetail2	LocalityOrAreaName	Removed	Tag has been removed
18	AddressDetail2	PostOffice	Removed	Tag has been removed
19	AddressDetail2	PostOfficeName	Removed	Tag has been removed
20	Form3cdChangeInPartners	OldProfShareRatio	Modified	Made non-mandatory
21	Form3cdChangeInPartners	NewProfShareRatio	Modified	Made non-mandatory
22	F3cdFirmAopDtINatOfBusiness	FirmAopDesc	Modified	Added 18018, 18019, 18020
23	F3cdFirmAopDtIChangeInNature	FirmAopDesc	Modified	Added 18018, 18019, 18020
24	Form3cdDeprAllw	AdditionsInfo	Added	Tag added to facilitate CSV functionality in clause 18
25	Form3cdDeprAllw	DeductionsInfo	Added	Tag added to facilitate CSV functionality in clause 18
26	Form3cdDeprAllw	PurchaseOrSaleDate_Add	Removed	Tag has been removed
27	Form3cdDeprAllw	DatePutToUse	Removed	Tag has been removed
28	Form3cdDeprAllw	PurchaseOrSaleDate_Ded	Removed	Tag has been removed
29	Form3cdTradeRawProdDet	Form3cdTradeRawProdDetPK	Modified	Made non-mandatory
30	AddressDetails	LocalityOrArea	Removed	Tag has been removed under "Form3cdAmtInadm40AType"

31	AddressDetails	LocalityOrAreaName	Removed	Tag has been removed under "Form3cdAmtInadm40AType"
32	AddressDetails	PostOffice	Removed	Tag has been removed under "Form3cdAmtInadm40AType"
33	AddressDetails	PostOfficeName	Removed	Tag has been removed under "Form3cdAmtInadm40AType"
34	CsvDtIs	-	Added	Tag added to facilitate CSV functionality in case of more than 500 entries