**Income Tax Department**
Government of India

# Central Board of Direct Taxes, e-Filing Project

# AY 2022-23 - ITR 5 - Schema Change Document

**Version 1.1**
**13 June 2022**

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

# Document Revision List

**Document Name:** 'ITR 5 Schema Changes for AY 2022-23'

Version Number: 1.1

## Revision Details

| Version No. | Revision Date | Revision Description | Page Number |
|---|---|---|---|
| 1.1 | 13 June 2022 | Refer Section 2.1 | 5 |
| 1.0 | 08 April 2022 | Initial Release | NA |

## Contents

## List of Tables

# 1. Purpose

The purpose of this document is to track the changes done in ITR 5 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 2022-23.

## 2.1 Schema changes as on 13th June, 2022 to the Original Schema released on 08th April, 2022

### Table 1: 13th June, 2022 Changes

| S.N | JSON Root Element | JSON Element Name | Change | Change Description |
|---|---|---|---|---|
| 1. | PartnerOrMemberInfo | AadhaarEnrolmentId | Modified | Pattern is updated |
| 2. | ScheduleAMTC | ScheduleAMTCDtls | Modified | "maxItems" is modified as 11. |
| 3. | ScheduleAMTCDtls | AssYr | Modified | Enum "2011-12" has been added |
| 4. | DtlsTaxesPaid | SrlNoOfChaln | Modified | "maximum" is updated as "99999" in schedule TPSA under "DtlsTaxesPaid" |
| 5. | TaxPayment | SrlNoOfChaln | Modified | "maximum" is updated as "99999" in schedule IT under "TaxPayment" |
| 6. | OthersIncDtl | NatureExempt | Modified | New Enums added in schedule EI under "OthersIncDtl" |
| 7. | OthersIncDtl | AcknowledgementNum | Added | New field has been added in Schedule EI |
| 8. | OthersIncDtl | FormFiled | Added | New field has been added in Schedule EI |
| 9. | OthersIncDtl | required | Modified | "required" under "OthersIncDtl" is modified to remove "OthNatOfInc" as "OthNatOfInc" is non-mandatory |