



Income Tax Department
Government of India

Central Board of Direct Taxes, E-Filing Project

AY 2020-21- ITR 1 - Schema Change Document

Version 1.2

20 July, 2022

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Document Revision List

Document Name: 'ITR 1 Schema changes for AY 2020-21'

Version Number: 1.1

Revision Details

Version No.	Revision Date	Revision Description	Page Number
1.2	20 th July, 2022	Refer Section 2.3	5
1.1	24 th June, 2022	Refer Section 2.2	5
1.0	22 nd September, 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 1 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 22nd September, 2020 to the Original Schema released on 02 June, 2020

Table 1: 22nd September, 2020 Changes

S.N	XML Root Element	XML Element Name	Change	Change Description
1	ITR1_IncomeDeductions	ProfessionalTaxUs16iii	Modified	Max inclusive value 5000 has been removed

2.2 Schema changes as on 24th June, 2022 to the Original Schema released on 02 June, 2020

Table 2: 24th June, 2022 Changes

S. N	XML Root Element	XML Element Name	Change	Change Description
1.	FilingStatus	ReturnFileSec	Modified	New enum "21" is added for Return filing u/s 139(8A)
2.	FilingStatus	SeventhProvisio139	Modified	Tag made non mandatory
3.	ITR1	PartA_139_8A	Added	New schedule "PartA_139_8A" is added in definitions and applicable fields are added inside "PartA_139_8A" as per notified form
4.	ITR1	PartB-ATI	Added	New schedule "PartB-ATI" is added in definitions and applicable fields are added inside "PartB-ATI" as per notified form

2.3 Schema changes as on 20th July, 2022 to the Original Schema released on 24 June, 2022

Table 3: 20th July, 2022 Changes

S. N	XML Root Element	XML Element Name	Change	Change Description
1.	PartA_139_8A	Name	Modified	Character length of "Name" in Part-A Gen 139(8A) increased from 25 characters to 125 characters