



Income Tax Department
Government of India

Central Board of Direct Taxes, e-Filing Project

**AY 2020-21 - ITR 2 - Schema Change
Document
Version 1.5
20 July, 2022**

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Document Revision List

Document Name: 'ITR 2 Schema Changes for AY 2020-21'

Version Number: 1.5

Revision Details

Version No.	Revision Date	Revision Description	Page Number
1.5	20 th July, 2022	Refer Section 2.6	9
1.4	07 th July, 2022	Refer Section 2.5	8
1.3	09 th January, 2021	Refer Section 2.4	7
1.2	04 th November, 2020	Refer Section 2.3	6
1.1	11 th September, 2020	Refer Section 2.2	5
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1. Purpose

The purpose of this document is to track the changes done in ITR 2 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 06th July, 2020 to the Original Schema released on 26th June, 2020

Table 1: 06 July, 2020 Changes

S.N	XML Root Element	XML Element Name	Change	Change Description
1	IncOthThanOwnRaceHorse	GrossIncChrgblTaxAtAppRate	Modified	Negative values are allowed
2	IncOthThanOwnRaceHorse	InterestGross	Modified	Negative values are allowed
3	IncOthThanOwnRaceHorse	NatofPassThrhIncome	Modified	Negative values are allowed

2.2 Schema changes as on 11th September, 2020 to the Original Schema released on 26th June, 2020

Table 2: 11th September, 2020 Changes

S.N	XML Root Element	XML Element Name	Change	Change Description
1	TaxAccumulatedBalRecPF	AssessmentYear	Modified	Drop down values '2000-01 to 2014-15' has been added
2	TDSOthThanSalaryDtIs	HeadOfIncome	Modified	Drop down value 'NA - Not applicable (only in case TDS is deducted u/s 194N)' has been added
3	ScheduleS	ProfessionalTaxUs16iii	Modified	Maximum amount 5000 check has been removed

2.3 Schema changes as on 04th November, 2020 to the Original Schema released on 26th June, 2020

Table 3: 04th 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	LTCGBeforelowerB1B2	Modified	Length modified
9	Schedule112A115ADType	FairMktValuePerShareu nit	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	CostAcqWithoutIndx115 AD	Modified	Length modified
16	Schedule115AD	AcquisitionCost115AD	Modified	Length modified
17	Schedule115AD	LTCGBeforelowerB1B21 15AD	Modified	Length modified
18	Schedule115AD	FairMktValueCapAst115 AD	Modified	Length modified
19	Schedule115AD	ExpExclCnctTransfer115 AD	Modified	Length modified
20	Schedule115AD	Deductions115AD	Modified	Length modified
21	Schedule115AD	Balance115AD	Modified	Length modified
22	Schedule112A	CostAcqWithoutIndx112 A	Modified	Length modified
23	Schedule112A	AcquisitionCost112A	Modified	Length modified
24	Schedule112A	LTCGBeforelowerB1B21 12A	Modified	Length modified

25	Schedule112A	FairMktValueCapAst112A	Modified	Length modified
26	Schedule112A	ExpExclCnctTransfer112A	Modified	Length modified
27	Schedule112A	Deductions112A	Modified	Length modified
28	Schedule112A	Balance112A	Modified	Length modified
29	Schedule112A	SaleValue112A	Modified	Length modified

2.4 Schema changes as on 09th January, 2021 to the Original Schema released on 26th June, 2020

Table 4: 09th January, 2021 Changes

S.N	XML Root Element	XML Element Name	Change	Change Description
1	Form_ITR2	SchemaVer	Modified	Version updated
2	Schedule112A	SaleValue112A	Modified	Length modified
3	Schedule112A	CostAcqWithoutIndx112A	Modified	Length modified
4	Schedule112A	AcquisitionCost112A	Modified	Length modified
5	Schedule112A	LTCGBeforelowerB1B2112A	Modified	Length modified
6	Schedule112A	FairMktValueCapAst112A	Modified	Length modified
7	Schedule112A	ExpExclCnctTransfer112A	Modified	Length modified
8	Schedule112A	Deductions112A	Modified	Length modified
9	Schedule112A	Balance112A	Modified	Length modified
10	Schedule115AD	SaleValue115AD	Modified	Length modified
11	Schedule115AD	CostAcqWithoutIndx115AD	Modified	Length modified
12	Schedule115AD	AcquisitionCost115AD	Modified	Length modified
13	Schedule115AD	LTCGBeforelowerB1B2115AD	Modified	Length modified
14	Schedule115AD	FairMktValueCapAst115AD	Modified	Length modified
15	Schedule115AD	ExpExclCnctTransfer115AD	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	LTCGBeforelowerB1B2	Modified	Length modified
24	Schedule112A115ADType	FairMktValuePerShareu nit	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

2.5 Schema changes as on 07th July, 2022 to the Original Schema released on 26th June, 2020

Table 5: 07th July, 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.	ITR2	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 Note : File "ITR-2_2020" also updated for adding this schedule
4.	ITR2	PartB-ATI	Added	New schedule "PartB-ATI" is added in definitions and applicable fields are added inside "PartB-ATI" as per notified form Note : File "ITR-2_2020" also updated for adding this schedule

2.6 Schema changes as on 20th Jul, 2022 to the Original Schema released on 7th Jul, 2022

Table 6: 20 July, 2022 Changes

S.N	JSON Root Element	JSON 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