



Income Tax Department
Government of India

Central Board of Direct Taxes, e-Filing Project

**AY 2020-21 - ITR 4 - Schema Change
Document
Version 1.4
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Document Revision List

Document Name: 'ITR 4 Schema Changes for AY 2020-21'

Version Number: 1.4

Revision Details

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1.4	20 th July, 2022	Refer Section 2.5	6
1.3	24 th June, 2022	Refer Section 2.4	6
1.2	21 st January, 2021	Refer Section 2.3	6
1.1	15 th October, 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 4 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 08th July, 2020 to the Original Schema released on 05th June, 2020

Table 1: 08th July, 2020 Changes

S.N	XML Root Element	XML Element Name	Change	Change Description
1	Form_ITR4	SchemaVer	Modified	Schema version changed to 'Ver1.1'
2	NatOfBus44AD	CodeAD	Modified	Drop Down values '20023_1 - Sports Management', '21008_1 - Event Management' are added
3	NatOfBus44ADA	CodeADA	Modified	Drop Down values '16019_1 - Medical Profession', '16020 - Film Artist', '18017 - Medical education', '18018 - Medical research', '18019 - Practice of other alternative medicine', '18020 - Other healthcare services' are added. And '18017 - Other healthcare services' is modified to '18020 - Other healthcare services'
4	GoodsDtIsUs44AE	TonnageCapacity	Modified	Negative & decimal values not allowed and total digits will be 5

2.2 Schema changes as on 15th October, 2020 to the Original Schema released on 05th June, 2020

Table 2: 15th October, 2020 Changes

S.N	XML Root Element	XML Element Name	Change	Change Description
1	TDSONothThanSalDtIs	HeadOfIncome	Modified	Drop down value 'NA - Not applicable (only in case TDS is deducted u/s 194N)' has been added

2.3 Schema changes as on 21st January, 2021 to the Original Schema released on 05th June, 2020

Table 3: 21st January, 2021 Changes

S.N	XML Root Element	XML Element Name	Change	Change Description
1	TDS3Details	HeadOfIncome	Modified	Drop down value 'BP - Income from Business & Profession' has been added

2.4 Schema changes as on 24th June, 2022 to the Original Schema released on 05th June, 2020

Table 4: 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.	ITR4	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
3.	ITR4	PartB-ATI	Added	New schedule "PartB-ATI" is added in definitions and applicable fields are added inside "PartB-ATI" as per notified form

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

Table 5: 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