



Income Tax Department
Government of India

Central Board of Direct Taxes, e-Filing Project

**AY 2020-21- ITR 5 - Schema Change
Document
Version 1.3
01 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 2020-21'

Version Number: 1.3

Revision Details

Version No.	Revision Date	Revision Description	Page Number
1.3	01 st June 2022	Refer Section 2.4	8
1.2	09 th January, 2021	Refer Section 2.3	6
1.1	13 th November, 2020	Refer Section 2.2	5
1.0	30 th September, 2020	Refer Section 2.1	5



Contents

1 Purpose	5
2 Release changes.....	5
2.1 Schema changes as on 30 September 2020 to the Original Schema released on 25 August 2020	5
2.2 Schema changes as on 13 November 2020 to the Original Schema released on 25 August 2020	5
2.3 Schema changes as on 09 January 2021 to the Original Schema released on 25 August 2020	6
2.4 Schema changes as on 01 June 2022 to the Original Schema released on 25 August 2020	8



List of Tables

Table 1: 30 September 2020 Changes	5
Table 2: 13 November 2020 Changes	5
Table 3: 09 January 2021 Changes	6
Table 4: 01 June 2022 Changes	8

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 XML schema changes since the first production release of the schema for Assessment year 2020-21.

2.1 Schema changes as on 30 September 2020 to the Original Schema released on 25 August 2020

Table 1: 30 September 2020 Changes

S.N	XML Root Element	XML Element Name	Change	Change Description
1	TDSOthThanSalaryDtIs	HeadOfIncome	Modified	Drop down value 'NA - Not Applicable (only in case TDS is deducted u/s 194N) has been added
2	AuditDetails	DateOfAudit	Modified	Made as nonmandatory, as it will become mandatory only when 'AuditFlag' is 'Y'

2.2 Schema changes as on 13 November 2020 to the Original Schema released on 25 August 2020

Table 2: 13 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	LTCGBeforelower6and11	Modified	Length Modified
9	Schedule112A115ADType	FairMktValuePerShareunit	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	CostAcqWithoutIndx115AD	Modified	Length Modified
16	Schedule115AD	AcquisitionCost115AD	Modified	Length Modified
17	Schedule115AD	LTCGBeforelowerB1B2115AD	Modified	Length Modified
18	Schedule115AD	FairMktValueCapAst115AD	Modified	Length Modified
19	Schedule115AD	ExpExclCnctTransfer115AD	Modified	Length Modified
20	Schedule115AD	Deductions115AD	Modified	Length Modified
21	Schedule115AD	Balance115AD	Modified	Length Modified
22	Schedule112A	CostAcqWithoutIndx112A	Modified	Length Modified
23	Schedule112A	AcquisitionCost112A	Modified	Length Modified
24	Schedule112A	LTCGBeforelowerB1B2112A	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

2.3 Schema changes as on 09 January 2021 to the Original Schema released on 25 August 2020

Table 3: 09 January 2021 Changes

S.No.	XML Root Element	XML Element Name	Change	Change Description
1.	Form_ITR5	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	LTCGBeforelower6and11	Modified	Length Modified
24.	Schedule112A115ADType	FairMktValuePerShareunit	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.	ScheduleFSIDtls	TaxIdentificationNo	Modified	Length Modified
30.	ScheduleTR	TaxIdentificationNo	Modified	Length Modified
31.	ScheduleGST	GSTINNo	Modified	Format updated

2.4 Schema changes as on 01st June, 2022 to the Original Schema released on 25th August 2020

Table 4: 01st June, 2022 Changes

S.N	XML Root Element	XML Element Name	Change	Change Description
1.	FilingStatus	IncomeTaxSec	Modified	New enum "21" is added for Return filing u/s 139(8A)
2.	ITR5	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.	ITR5	PartB-ATI	Added	New schedule "PartB-ATI" is added in definitions and applicable fields are added inside "PartB-ATI" as per notified form