



Income Tax Department
Government of India

Central Board of Direct Taxes, e-Filing Project

AY 2020-21 - ITR 7 - Schema Change Document

Version 1.3

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Document Revision List

Document Name: 'ITR 7 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	6
1.2	09 th January,2021	Refer Section 2.3	5
1.1	08 th December, 2020	Refer Section 2.2	5
1.0	15 th October, 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 7 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 15 October, 2020 to the Original Schema released on 03 September, 2020

Table 1: 15 October, 2020 Changes

SI .N	XML Root Element	XML Element Name	Change	Change Description
1	OrgFirmInfo	SubStatus	Modified	Drop down value '5vi' has been removed

2.2 Schema changes as on 08 December, 2020 to the Original Schema released on 03 September, 2020

Table 2: 08 December, 2020 Changes

SI .N	XML Root Element	XML Element Name	Change	Change Description
1	ScheduleI	AccumulatedYear	Modified	Added "2013-14" in Year of Accumulation column

2.3 Schema changes as on 09 January, 2021 to the Original Schema released on 03 September, 2020

Table 3: 09 January, 2021 Changes

SI .N	XML Root Element	XML Element Name	Change	Change Description
1	Form_ITR7	SchemaVer	Modify	Version updated
2	AuditDetailsSchLA	AudFrmRegNo	Modify	Format modified
3	ScheduleFSIDtIs	TaxIdentificationNo	Modify	Length modified
4	ScheduleTR	TaxIdentificationNo	Modify	Length Modified

2.4 Schema changes as on 01st June, 2022 to the Original Schema released on 03rd September, 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.	ITR7	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.	ITR7	PartB-ATI	Added	New schedule "PartB-ATI" is added in definitions and applicable fields are added inside "PartB-ATI" as per notified form