



**Income Tax Department**  
Government of India

# **Central Board of Direct Taxes, e-Filing Project**

## **AY 2022-23 - ITR 5 - Schema Change Document**

**Version 1.2**  
**3<sup>rd</sup> August 2022**

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## Document Revision List

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**Document Name:** 'ITR 5 Schema Changes for AY 2022-23'

Version Number: 1.2

### Revision Details

Version No.	Revision Date	Revision Description	Page Number
1.2	03 August 2022	Refer Section 2.2	6
1.1	13 June 2022	Refer Section 2.1	5
1.0	08 April 2022	Initial Release	NA

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## 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 JSON schema changes since the first production release of the schema for Assessment year 2022-23.

### 2.1 Schema changes as on 13<sup>th</sup> June, 2022 to the Original Schema released on 08<sup>th</sup> April, 2022

**Table 1: 13<sup>th</sup> June, 2022 Changes**

S.N	JSON Root Element	JSON Element Name	Change	Change Description
1.	PartnerOrMemberInfo	AadhaarEnrolmentId	Modified	Pattern is updated
2.	ScheduleAMTC	ScheduleAMTCDtIs	Modified	"maxItems" is modified as 11.
3.	ScheduleAMTCDtIs	AssYr	Modified	Enum "2011-12" has been added
4.	DtIsTaxesPaid	SrInoOfChaln	Modified	"maximum" is updated as "99999" in schedule TPSA under "DtIsTaxesPaid"
5.	TaxPayment	SrInoOfChaln	Modified	"maximum" is updated as "99999" in schedule IT under "TaxPayment"
6.	OthersIncDtl	NatureExempt	Modified	New Enums added in schedule EI under "OthersIncDtl"
7.	OthersIncDtl	AcknowledgementNum	Added	New field has been added in Schedule EI
8.	OthersIncDtl	FormFiled	Added	New field has been added in Schedule EI
9.	OthersIncDtl	required	Modified	"required" under "OthersIncDtl" is modified to remove "OthNatOfInc" as "OthNatOfInc" is non-mandatory

## 2.2 Schema changes as on 3<sup>rd</sup> August, 2022 to the Original Schema released on 08<sup>th</sup> April, 2022

Table 2: 03<sup>rd</sup> August, 2022 Changes

S.N	JSON Root Element	JSON Element Name	Change	Change Description
1.	OthersIncDtl	AcknowledgementNum	Modified	“maximum” is updated as “9999999999999999” in schedule EI under “other exempt income” from 14 digits to 15 digits