



Income Tax Department
Government of India

Central Board of Direct Taxes, e-Filing Project

AY 2022-23 - ITR 7 - Schema Change Document

Version 1.3
27 August 2022

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Document Revision List

Document Name: 'ITR 7 Schema Changes for AY 2022-23'

Version Number: 1.3

Revision Details

Version No.	Revision Date	Revision Description	Page Number
1.3	27 Aug 2022	Refer Section 2.3	5
1.2	18 Aug 2022	Refer Section 2.2	5
1.1	6 July, 2022	Refer Section 2.1	5
1.0	20 May, 2022	Initial Release	NA

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

2.1 Schema changes as on 6th July, 2022 to the Original Schema released on 20th May, 2022

Table 1: 6th July, 2022 Changes

S.N	JSON Root Element	JSON Element Name	Change	Change Description
1.	TaxPayment	SrInoOfChain	Modified	Changed from String to Integer in Schedule IT
2.	DepositofTaxAcIncDtIs	SrInoOfChain	Modified	Changed from String to Integer in Schedule 115TD
3.	NRITaxUsDTAALtcgType	ItemNoincl	Modified	Enums updated
4.	UnutilizedCgPrvYr	PrvYrInWhichAsstTrnsfrd	Modified	Enums updated to add 2019-20
5.	ApplicationOfFunds	TotalInvstmntUS11_5	Added	New Field added and made it mandatory

2.2 Schema changes as on 18th August, 2022 to the Original Schema released on 6th July, 2022

Table 2: 18th August, 2022 Changes

S.N	JSON Root Element	JSON Element Name	Change	Change Description
1	CurrentAssetsLoanAdv	NetCurrAssets	Modified	Minimum value removed
2	IncOthThanOwnRaceHorse	IncomeDisallowanceSec10	Deleted	Extra Tag removed

2.3 Schema changes as on 27th August, 2022 to the Original Schema released on 18th August, 2022

Table 3: 27th August, 2022 Changes

S.N	JSON Root Element	JSON Element Name	Change	Change Description
1	OtherDetailsFor7	ChangeInActivitiesDuringYr	Modified	Made non mandatory and Default as No removed
2	IncSpecifiedBusiness	ProfitLossSpecifiedBusFinal	Modified	Minimum value Removed