



**Income Tax Department**  
Government of India

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

## **AY 2021-22 - ITR 4 - Schema Change Document**

**Version 1.5**  
**23<sup>rd</sup> September 2022**

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## Document Revision List

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**Document Name:** 'ITR 4 Schema Changes for AY 2021-22'

Version Number: 1.5

### Revision Details

Version No.	Revision Date	Revision Description	Page Number
1.5	23 September, 2022	Refer Section 2.5	7
1.4	20 July, 2022	Refer Section 2.4	7
1.3	16 May, 2022	Refer Section 2.3	6
1.2	21 July, 2021	Refer Section 2.2	6
1.1	27 April, 2021	Refer Section 2.1	5
1.0	03 April, 2021	Initial Release	NA

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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 JSON schema changes since the first production release of the schema for Assessment year 2021-22.

### 2.1 Schema changes as on 27<sup>th</sup> April, 2021 to the Original Schema released on 03<sup>rd</sup> April, 2021

**Table 1: 27 April, 2021 Changes**

S.N	JSON Root Element	JSON Element Name	Change	Change Description
1	Address	PinCode	Modified	Maximum and minimum values added
2	AddressDetail	PinCode	Modified	Maximum and minimum values added
3	AddressDetail80G	PinCode	Modified	Maximum and minimum values added
4	CreationInfo	JSONCreationDate	Modified	Date pattern changed
5	PersonalInfo	DOB	Modified	Date pattern changed
6	FilingStatus	OrigRetFiledDate	Modified	Date pattern changed
7	FilingStatus	NoticeDateUnderSec	Modified	Date pattern changed
8	FilingStatus	Form10IEDate	Modified	Date pattern changed
9	TaxPayment	DateDep	Modified	Date pattern changed
10	IncomeDeductions	AnnualValue	Modified	Exclusive minimum removed
11	IncomeDeductions	GrossTotIncome	Modified	Exclusive minimum removed
12	Address	CountryCodeMobile	Modified	Exclusive minimum removed
13	Address	MobileNo	Modified	Exclusive minimum removed
14	IncomeDeductions	IncomeOthSrc	Modified	Exclusive minimum removed
15	PersumptiveInc44AE	IncChargeableUnderBus	Modified	Exclusive minimum removed
16	Address	CountryCodeMobileNoSec	Modified	Exclusive minimum removed
17	Address	MobileNoSec	Modified	Exclusive minimum removed

## 2.2 Schema changes as on 21<sup>st</sup> July, 2021 to the Original Schema released on 03<sup>rd</sup> April, 2021

Table 2: 21 July, 2021 Changes

S.N	JSON Root Element	JSON Element Name	Change	Change Description
1.	Form_ITR4	SchemaVer	Modified	Schema version has been changed
2.	Form_ITR4	FormVer	Modified	Form version has been changed
3.	FilingStatus	ReturnFileSec	Modified	Enum "15", "16" are removed and Default "11" has been added
4.	OthersIncDtIsOthSrc	DividendInc	Modified	Removed from "OthersInc" and added in "OthersIncDtIsOthSrc"
5.	OthersInc	TotDividendInc	Removed	Total field has been removed
6.	AddressDetail	PinCode	Modified	Max and Min condition has been removed
7.	TDSONOthThanSalDtIs	DeductedYr	Modified	"Enum" is modified to remove dropdowns from 2001 to 2007.
8.	SWVersionNo	Default	Added	Default value of 1.0 is added
9.	IntermediaryCity	Default	Added	Default value of "Delhi" is added
10	UseForRefund	Default	Added	Default value of "false" is added
11	PhoneNo	Default	Added	Default value is "0" is added in "String" to make it in align with AY 2020-21
12	-	Default	Added	Default value of "0" is added in 67 places as required to make in align with AY 2020-21

## 2.3 Schema changes as on 16<sup>th</sup> May, 2022 to the Original Schema released on 03<sup>rd</sup> April, 2021

Table 3: 16 May, 2022 Changes

S.N	JSON Root Element	JSON Element Name	Change	Change Description
1.	FilingStatus	ReturnFileSec	Modified	New enum "21" is added for Return filing u/s 139(8A) and maximum value is updated
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

## 2.4 Schema changes as on 20<sup>th</sup> July, 2022 to the Original Schema released on 03<sup>rd</sup> April, 2021

**Table 4: 20 July, 2022 Changes**

S.N	JSON Root Element	JSON 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

## 2.5 Schema changes as on 23<sup>rd</sup> September, 2022 to the Original Schema released on 03<sup>rd</sup> April, 2021

**Table 5: 23 September, 2022 Changes**

S.N	JSON Root Element	JSON Element Name	Change	Change Description
1.	FilingStatus	ReturnFileSec	Modified	New enum "16" is added for Return filing against notice u/s 153C