



Income Tax Department
Government of India

Central Board of Direct Taxes, e-Filing Project

AY 2021-22 - ITR 7 - Schema Change Document

Version 1.4
23 September 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 7 Schema Changes for AY 2021-22'

Version Number: 1.4

Revision Details

Version No.	Revision Date	Revision Description	Page Number
1.4	23 September, 2022	Refer Section 2.4	7
1.3	17 May, 2022	Refer Section 2.3	7
1.2	24 February, 2022	Refer Section 2.2	6
1.1	25 August, 2021	Refer Section 2.1	5
1.0	07 June, 2021	Initial Release	NA

Contents

1. Purpose.....	5
2. Release changes.....	5
2.1 Schema changes as on 25 th August, 2021 to the Original Schema released on 07 th June, 2021.....	5
2.2 Schema changes as on 24 th February, 2022 to the Original Schema released on 07 th June, 2021.....	6
2.3 Schema changes as on 17 th May, 2022 to the Original Schema released on 07 th June, 2021	7
2.4 Schema changes as on 23 rd September, 2022 to the Original Schema released on 07 th June, 2021	7

List of Tables

Table 1: 25 th August, 2021 Changes.....	5
Table 2: 24 th February, 2022 Changes	6
Table 3: 17 th May, 2022 Changes.....	7
Table 4: 23 rd September, 2022 Changes	7

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 2021-22.

2.1 Schema changes as on 25th August, 2021 to the Original Schema released on 07th June, 2021

Table 1: 25th August, 2021 Changes

S.N	JSON Root Element	JSON Element Name	Change	Change Description
1.	Form_ITR7	SchemaVer	Modified	Schema version has been changed
2.	FilingStatus	IncomeTaxSec	Modified	Default of "11" have been added
3.	PartB_TTI	AssetOutsideIndiaFlg	Modified	Default value "NO" is added to make in align with AY 2020-21
4.	IntermediaryCity	Default	Added	Default value "Delhi" is added to make in align with AY 2020-21
5.	SWVersionNo	Default	Added	Default value 1.0 is added to make in align with AY 2020-21
6.	ResidentialStatus	Default	Added	Default value "RES" is added to make in align with AY 2020-21
7.	BankDtIsFlag	Default	Added	Default value "Y" is added to make in align with AY 2020-21
8.	ChangeInActivitiesDuringYr	Default	Added	Default value "N" is added to make in align with AY 2020-21
9.	UseForRefund	Default	Added	Default value "false" is added to make in align with AY 2020-21
10	SplRatePercent	Default	Added	Default value of "1" is added to make in align with AY 2020-21
11	LiabileAnyOthThnINTActflg	Default	Added	Default value "N" is added to make in align with AY 2020-

				21
12	LiabSec44ABflg	Default	Added	Default value "N" is added to make in align with AY 2020-21
13	MethodOfAcct	Default	Added	Default value "MERC" is added to make in align with AY 2020-21
14	ChangeInAcctMethFlg	Default	Added	Default value "N" is added to make in align with AY 2020-21
15	ValRawMaterial	Default	Added	Default value "1" is added to make in align with AY 2020-21
16	ValFinishedGoods	Default	Added	Default value "1" is added to make in align with AY 2020-21
17	ChngStockValMetFlg	Default	Added	Default value "N" is added to make in align with AY 2020-21
18	-	Default	Added	Default value "0" is added at 271 places as required to make in align with AY 2020-21

2.2 Schema changes as on 24th February, 2022 to the Original Schema released on 07th June, 2021

Table 2: 24th February, 2022 Changes

S.N	JSON Root Element	JSON Element Name	Change	Change Description
1.	RegApprUnderITADtls	SectionRegnApplied	Modified	New Enum "VII" added for section 35 and existing Enum "VI" for section 10(46)
2.	RegApprUnderITADtls	SecExempOptUndNewProvsn	Modified	New Enum "VII" added for section 10(21) and existing Enum "VI" for section 10(46)

2.3 Schema changes as on 17th May, 2022 to the Original Schema released on 07th June, 2021

Table 3: 17th May, 2022 Changes

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

2.4 Schema changes as on 23rd September, 2022 to the Original Schema released on 07th June, 2021

Table 4: 23 September, 2022 Changes

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