



Income Tax Department
Government of India

Central Board of Direct Taxes, e-Filing Project

AY 2022-23 - ITR 7 - Schema Change Document

Version 1.6
01 Jan 2023

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 2022-23'

Version Number: 1.6

Revision Details

Version No.	Revision Date	Revision Description	Page Number
1.6	01 Jan 2023	Refer Section 2.6	6
1.5	03 Oct 2022	Refer Section 2.5	6
1.4	22 Sep 2022	Refer Section 2.4	6
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

Contents

1. Purpose	5
2. Release changes	5
2.1 Schema changes as on 6 th July, 2022 to the Original Schema released on 20 th May, 2022	5
2.2 Schema changes as on 18 th August, 2022 to the Original Schema released on 20 th May, 2022	5
2.3 Schema changes as on 27 th August, 2022 to the Original Schema released on 20 th May, 2022	5
2.4 Schema changes as on 22 nd September, 2022 to the Original Schema released on 20 th May, 2022	6
2.5 Schema changes as on 03 rd October, 2022 to the Original Schema released on 20 th May, 2022	6
2.6 Schema changes as on 01 st January, 2023 to the Original Schema released on 3 rd Oct, 2022	6

List of Tables

Table 1: 6 th July, 2022 Changes.....	5
Table 2: 18 th August, 2022 Changes.....	5
Table 3: 27 th August, 2022 Changes.....	5
Table 4: 22 nd September, 2022 Changes.....	6
Table 5: 03 rd October, 2022 Changes.....	6
Table 6: 01 st January, 2023 Changes.....	6

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

Sl.No	JSON Root Element	JSON Element Name	Change	Change Description
1.	TaxPayment	SrInoOfChain	Modified	Changed from String to Integer in Schedule IT
2.	DepositofTaxAcclncDtls	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 20th May, 2022

Table 2: 18th August, 2022 Changes

Sl.No	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 20th May, 2022

Table 3: 27th August, 2022 Changes

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

2.4 Schema changes as on 22nd September, 2022 to the Original Schema released on 20th May, 2022

Table 4: 22nd September, 2022 Changes

Sl.No	JSON Root Element	JSON Element Name	Change	Change Description
1	CorpScheduleBP	ExpDebToPLOthHeadsInc	Modified	Tag has been updated in place of "ExpDebToPLOthHeads"
2	LiabileAnyOthThnINTActDetails	AuditedAct	Modified	2 Additional drop-downs added and Enums updated accordingly
3	ScheduleJUs11_5DtIs	DateOfInvestment	Modified	Made non mandatory
4	ScheduleCYLA	IncOSDTAA	Deleted	Extra Tag removed

2.5 Schema changes as on 03rd October, 2022 to the Original Schema released on 20th May, 2022

Table 5: 03rd October, 2022 Changes

Sl.No	JSON Root Element	JSON Element Name	Change	Change Description
1	SourcesOfFund	<ul style="list-style-type: none"> TotalOtherReserve TotalFund TotSourceFund OtherReserveAmount 	Modified	Minimum value Removed
1	ApplicationOfFunds	<ul style="list-style-type: none"> TotalApplicationOfFunds 	Modified	Minimum value Removed

2.6 Schema changes as on 01st January, 2023 to the Original Schema released on 3rd October, 2022

Table 6: 01st January, 2023 Changes

Sl.No	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