Income Tax Department
Government of India

Central Board of Direct Taxes, e-Filing Project

AY 2022-23 - ITR 6 - Schema Change Document

Version 1.4
14 February, 2023

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Document Revision List

Document Name: 'ITR 6 Schema Changes for AY 2022-23'

Version Number: 1.4

Revision Details

Version No.	Revision Date	Revision Description	Page Number
1.4	14th February, 2023	Refer Section 2.4	6
1.3	1st January, 2023	Refer Section 2.3	6
1.2	14th December, 2022	Refer Section 2.2	5
1.1	13th July, 2022	Refer Section 2.1	5
1.0	13th April, 2022	Initial Release	NA

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1. Purpose

The purpose of this document is to track the changes done in ITR 6 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 13th July, 2022 to the Original Schema released on 13th April, 2022

Table 1: 13th July, 2022 Changes

S.N	JSON Root Element	JSON Element Name	Change	Change Description
1.	CreationInfo	SWVersionNo	Modified	Min Length has been added
2.	CreationInfo	IntermediaryCity	Modified	Min Length has been added
3.	OthersIncDtlEi	AcknowledgementNum	Added	Field is added
4.	OthersIncDtlEi	FormFiled	Added	Field is added
5.	OthersIncDtlEi	OthNatOfInc	Modified	Made non-mandatory
6.	PARTA_PL	NoBooksOfAccPLDetails	Modified	Max items has been increased to 5
7.	ScheduleIF	description	Modified	Description has been modified
8.	ScheduleFSIDtls	TaxIdentificationNo	Modified	Min Length has been added
9.	ScheduleTR	TaxIdentificationNo	Modified	Min Length has been added

2.2 Schema changes as on 14th December, 2022 to the Original Schema released on 13th April, 2022

Table 2: 14th December, 2022 Changes

S.N	JSON Root Element	JSON Element Name	Change	Change Description
1.	SlumpSaleInStcg	NetWorthOfDivision	Modified	Min Length has been removed
2.	SlumpSaleInLtcg	NetWorthOfDivision	Modified	Min Length has been removed

2.3 Schema changes as on 01st January, 2023 to the Original Schema released on 13th April, 2022

Table 3: 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.	ITR6	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.	ITR6	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 14th February, 2023 to the Original Schema released on 13th April, 2022

Table 4: 14 February, 2023 Changes

S.N	JSON Root Element	JSON Element Name	Change	Change Description
1.	ReturnFileSec	IncomeTaxSec	Modified	New enum "41" is added for Return filing u/s 170A
2.	FilingStatus	UniqueNumNoticeUs	Modified	maxLength value is updated from 23 to 100