

Central Board of Direct Taxes, e-Filing Project

AY 2023-24 - ITR 2 - Schema Change Document

Version 1.1 20 June 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 2 Schema Changes for AY 2023-24'

Version Number: 1.1

Revision Details

Version No.	Revision Date	Revision Description	Page Number
1.1	20 th June, 2023	Refer Section 2.1	5
1.0	12 th April, 2023	Initial Release	NA



Contents

1.	Purpose	. 5
2.	Release changes	. 5
5	2.1 Schema changes as on 20 th June, 2023 to the Original Schema	
	released on 12 th April. 2023	. 5



List	of	Tal	bles
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Table 1: 20th June, 2023 Changes.....5



1. Purpose

The purpose of this document is to track the changes done in ITR 2 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 2023-24.

2.1 Schema changes as on 20th June 2023 to the Original Schema released on 12th April 2023

Table 1: 20th June 2023 Changes

S.N	JSON Root Element	JSON Element Name	Change	Change Description
1.	FilingStatus	FiiFpiFlag	Modified	Made Mandatory
2.	ScheduleESOP2122_Type	TotalTaxAttributedAmt21	Added	New field Added
3.	ScheduleESOP2223_Type	TotalTaxAttributedAmt22	Added	New field Added
4.	Verification	Date	Added	New field Added
5.	Verification	Place	Added	New field Added

