

Central Board of Direct Taxes, e-Filing Project

Form 10B (A.Y. 2023-24 onwards) - Schema Change Document Version 1.1 12th October 2023

Directorate of Income Tax (Systems) E-2, A.R.A. Centre, Ground Floor Jhandewalan Extension New Delhi – 110055



Document Revision List

Document Name: Form 10B (A.Y. 2023-24 onwards) Schema Changes

Version Number: 1.1

Revision Details

Version No.	Revision Date	Revision Description	Page Number
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1 Purpose

The purpose of this document is to track the changes done in Form 10B (A.Y. 2023-24 onwards) Schema post first release.

2 Release changes

Below section describes the list of JSON schema changes since the first production release of the schema.

2.1 Schema changes as on 12th October_, 2023

Table 1: 12th October, 2023 Changes

Sl.No.	JSON Root Element	JSON elementname	Change	Change Description
1	data	form10bnewProvisoSecA	Removed from "required"	Now Tag is not mandatory
2	data	form10bnewProvisoSecB	Removed from "required"	Now Tag is not mandatory
3	data	form10bnewProvisoSecC	Removed from "required"	Now Tag is not mandatory
4	data	form10bnewProvisoSecD	Removed from "required"	Now Tag is not mandatory
5	data	Form_Details\ schemaVersion	Change in "pattern"	Acceptable value is changed to "Ver1.1"
6	data	form10bnewCSVAccumulationDetails7\ form10bnewACDate	Removed from "required"	Now Tag is not mandatory
7	data	form10bnewAddress	Removed the "items" nesting	"\$ref" tag is moved out of "items" tag as it is not an array
8	data	form10bnewManagementDetailsA\ form10bnewMgmtAddressA	Removed the "items" nesting	"\$ref" tag is moved out of "items" tag as it is not an array
9	data	form10bnewManagementDetailsB\ form10bnewMgmtAddressB	Removed the "items" nesting	"\$ref" tag is moved out of "items" tag as it is not an array
10	data	form10bnewPersonReferredDetails\ form10bnewPersonReffredAddress	Removed the "items" nesting	"\$ref" tag is moved out of "items" tag as it is not an array
11	Data	form10bnewCSV29	New Tag Added	New Tag added to save csv data of Point 10(a)
12	Data	form10bnewCSV30	New Tag Added	New Tag added to save csv data of Point 10(b)
13	Data	form10bnewCSV31	New Tag Added	New Tag added to save csv data of Point 41

