Central Board of Direct Taxes, e-Filing Project

Form 10BB (A.Y. 2023-24 onwards) - Schema Change Document
Version 1.4
11th January 2024

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Document Revision List

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

Version Number: 1.4

Revision Details

Version No.	Revision Date	Revision Description	Page Number
1.4	11th January, 2024	Refer Section 2.4	6
1.3	29th September, 2023	Refer Section 2.3	5
1.2	21st September, 2023	Refer Section 2.2	4
1.1	15th September, 2023	Refer Section 2.1	3
1.0	12th September, 2023	Initial Release	NA

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1 Purpose

The purpose of this document is to track the changes done in Form 10BB (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 15 September, 2023

<p align="center">Table 1: 15 September, 2023 Changes</p>

Sl.No.	JSON Root Element	JSON element name	Change	Change Description
1	NA	NA	Addition of- 1) metadata tag 2) data tag	1. The metadata tag is required for the entity values. Entity values are always required for the form processing. The metadata tag is not required to be filled by ERIs or it will not come as part of offline JSON. 2. The data tag is now containing all the form related data.

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2.2 Schema changes as on 21 September, 2023

Table 2: 21 September, 2023 Changes

Sl. No.	JSON Root Element	JSON elementname	Change	Change Description

1	definition	`"metadata": {`
		`  "type": "object",`
		`  "additionalProperties": false,`
		`  "properties": {`
		`    "filingType": {`
		`      "type": "string"`
		`    },`
		`    "refYearType": {`
		`      "type": "string"`
		`    },`
		`    "financialQtr": {`
		`      "type": "integer"`
		`    },`
		`    "refYear": {`
		`      "type": "integer"`
		`    },`
		`    "formName": {`
		`      "type": "string"`
		`    }`
		`  },`
		`  "required": [`
		`    "filingType",`
		`    "refYearType",`
		`    "financialQtr",`
		`    "refYear",`
		`    "formName"`
		`  ]`
		`},`
			Added metadata tag inside definition tag	The metadata data tag has been added in the creation info to avoid the json upload error.

2.3 Schema changes as on 29 September, 2023

Table 3: 29 September, 2023 Changes

Sl. No.	JSON Root Element	JSON elementname	Change	Change Description
1	data		Added "data" tag	Added data tag and marked it as required. It will contain the forms data.
2	data	form10bbnewAnnexureAddress	Removed the "items" nesting	Removed incorrect "items" nesting from "$ref" tag in following tags as these are not arrays. It was creating schema validation issues.
3	data	form10bbnewCommenceActAddress11a	Removed the "items" nesting	Removed incorrect "items" nesting from "$ref" tag in following tags as these are not arrays. It was creating schema validation issues.
4	data	form10bbnewDetailsOfAuthAddress9a	Removed the "items" nesting	Removed incorrect "items" nesting from "$ref" tag in following tags as these are not arrays. It was creating schema validation issues.
5	data	form10bbnewDetailsOfAuthAddress9b	Removed the "items" nesting	Removed incorrect "items" nesting from "$ref" tag in following tags as these are not arrays. It was creating schema validation issues.
6	data	form10bbnewPersonRefAddress	Removed the "items" nesting	Removed incorrect "items" nesting from "$ref" tag in following tags as these are not arrays. It was creating schema validation issues.

2.4 Schema changes as on 11 January, 2024

Table 4: 11 January, 2024 Changes

Sl. No.	JSON Root Element	JSON elementname	Change	Change Description
1	data	form10bbnewDetailsOfAuthor 9aCSV	New tag added	Tag added to store csv data of Point 9 (a)
2	data	form10bbnewDetailsOfAuthor 9bCSV	New tag added	Tag added to store csv data of Point 9 (b)
3	data	form10bbnewPersonRefCSV	New tag added	Tag added to store csv data of Point 28
4	data**form10bbn ewDetai lsOfAut hAddres s9a**	postOfficeName localityName districtName stateName	New tags added	Tags added to store values of extra address detail
5	data**form10bbn ewDetai lsOfAut hAddres s9b**	postOfficeName localityName districtName stateName	New tags added	Tags added to store values of extra address detail
6	data**form10bbn ewPers onRefA ddress**	postOfficeName localityName districtName stateName	New tags added	Tags added to store values of extra address detail