



Income Tax Department
Government of India

Central Board of Direct Taxes, e-Filing Project

AY 2024-25 - ITR 4 - Schema Change Document

Version 1.1
28 March 2024

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

Document Revision List

Document Name: 'ITR 4 Schema Changes for AY 2024-25'

Version Number: 1.1

Revision Details

| Version No. | Revision Date | Revision Description | Page Number |
|-------------|---------------|----------------------|-------------|
| 1.1 | 28 March,2024 | Refer Section 2.1 | 5 |
| 1.0 | 18 March,2024 | Initial Release | NA |

Contents

| | |
|--|---|
| 1. Purpose..... | 5 |
| 2. Release changes | 5 |
| 2.1 Schema changes as on 28 th March, 2024 to the Original Schema released on 18 th March, 2024 | 5 |

List of Tables

Table 1: 28 March, 2024 Changes5

1. Purpose

The purpose of this document is to track the changes done in ITR 4 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 2024-25.

2.1 Schema changes as on 28th March, 2024 to the Original Schema released on 18th March, 2024

Table 1: 28 March, 2024 Changes

| S.N | JSON Root Element | JSON Element Name | Change | Change Description |
|-----|-------------------|-------------------|----------|--------------------|
| 1. | Schedule80DD | UDIDNum | Modified | Length updated |
| 2. | Schedule80U | UDIDNum | Modified | Length updated |