

Central Board of Direct Taxes, e-Filing Project

AY 2024-25 - ITR 7 - Schema Change Document

Version 1.1 24 October 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 7 Schema Changes for AY 2024-25'

Version Number: 1.1

Revision Details

| Version No. | Revision Date | Revision Description | Page Number |
|-------------|-----------------|----------------------|-------------|
| 1.1 | 24 October,2024 | Refer Section 2.1 | 5 |
| 1.0 | 21 June,2024 | Initial Release | NA |



Contents

| 1. | Purpose | . 5 |
|----|-------------------------------------------------------------------------|-----|
| | | |
| 2. | Release changes | . 5 |
| 5 | 2.1 Schema changes as on 24 th October, 2024 to the Original | |
| | Schema released on 21st June, 2024 | . 5 |



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|---|------|-----|----|----|-----|
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Table 1: 24 October, 2024 Changes.....5



1. Purpose

The purpose of this document is to track the changes done in ITR 7 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 24th October, 2024 to the Original Schema released on 21st June, 2024

Table 1: 24 October, 2024 Changes

| S.N | JSON Root Element | JSON Element Name | Change | Change Description |
|-----|----------------------------------------------------------------------|-------------------------|----------|-----------------------------|
| 1. | AddtnlBankDetails | AccountType | Modified | Enum and Description added |
| 2. | DeducClaimDtlsUs54D, DeducClaimDtlsUs54G, DeducClaimDtlsUs54GA | DepositDate | Modified | Marked as non- mandatory |
| 3. | DeducClaimDtlsUs54D, DeducClaimDtlsUs54G, DeducClaimDtlsUs54GA | AccountNo | Modified | Marked as non- mandatory |
| 4. | DeducClaimDtlsUs54D DeducClaimDtlsUs54G DeducClaimDtlsUs54GA | IFSC | Modified | Marked as non- mandatory |
| 5. | ScheduleJ_A1Dtls | FinacialYr | Modified | Marked a non- mandatory |
| 6. | ScheduleJ_A2Dtls | FinacialYr | Modified | Marked as non- mandatory |

