



Income Tax Department
Government of India

Central Board of Direct Taxes, e-Filing Project

AY 2021-22 - ITR 7 - Schema Change Document

Version 1.5
28th August 2025

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Document Revision List

Document Name: ITR 7 Schema Changes for AY 2021-22

version Number: 1.5

Revision Details

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1.5	28 August, 2025	Refer Section 2.5	8
1.4	23 September, 2022	Refer Section 2.4	8
1.3	17 May, 2022	Refer Section 2.3	7
1.2	24 February, 2022	Refer Section 2.2	7
1.1	25 August, 2021	Refer Section 2.1	5
1.0	07 June, 2021	Initial Release	NA

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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 2021-22.

2.1 Schema changes as on 25th August, 2021 to the Original Schema released on 07th June, 2021

Table 1: 25th August, 2021 Changes

S.N	JSON Root Element	JSON Element Name	Change	Change Description
1.	Form_ITR7	SchemaVer	Modified	Schema version has been changed
2.	FilingStatus	IncomeTaxSec	Modified	Default of "11" have been added
3.	PartB_TTI	AssetOutsideIndiaFlg	Modified	Default value "NO" is added to make in align with AY 2020-21
4.	IntermediaryCity	Default	Added	Default value "Delhi" is added to make in align with AY 2020-21
5.	SWVersionNo	Default	Added	Default value 1.0 is added to make in align with AY 2020-21
6.	ResidentialStatus	Default	Added	Default value "RES" is added to make in align with AY 2020-21
7.	BankDtIsFlag	Default	Added	Default value "Y" is added to make in align with AY 2020-21
8.	ChangeInActivitiesDuringYr	Default	Added	Default value "N" is added to make in align with AY 2020-21

9.	UseForRefund	Default	Added	Default value "false" is added to make in align with AY 2020-21
10	SplRatePercent	Default	Added	Default value of "1" is added to make in align with AY 2020-21
11	LiabAnyOthThnINTActflg	Default	Added	Default value "N" is added to make in align with AY 2020-21
12	LiabSec44ABflg	Default	Added	Default value "N" is added to make in align with AY 2020-21
13	MethodOfAcct	Default	Added	Default value "MERC" is added to make in align with AY 2020-21
14	ChangeInAcctMethFlg	Default	Added	Default value "N" is added to make in align with AY 2020-21
15	ValRawMaterial	Default	Added	Default value "1" is added to make in align with AY 2020-21
16	ValFinishedGoods	Default	Added	Default value "1" is added to make in align with AY 2020-21
17	ChngStockValMetFlg	Default	Added	Default value "N" is added to make in align with AY 2020-21
18	-	Default	Added	Default value "0" is added at 271 places as required to make in align with AY 2020-21

2.2 Schema changes as on 24th February, 2022 to the Original Schema released on 07th June, 2021

Table 2: 24th February, 2022 Changes

S.N	JSON Root Element	JSON Element Name	Change	Change Description
1.	RegApprUnderITADtls	SectionRegnApplied	Modified	New Enum "VII" added for section 35 and existing Enum "VI" for section 10(46)
2.	RegApprUnderITADtls	SecExempOptUndNewProvsn	Modified	New Enum "VII" added for section 10(21) and existing Enum "VI" for section 10(46)

2.3 Schema changes as on 17th May, 2022 to the Original Schema released on 07th June, 2021

Table 3: 17th May, 2022 Changes

S.N	JSON Root Element	JSON Element Name	Change	Change Description
1.	FilingStatus	IncomeTaxSec	Modified	New enum "21" is added for Return filing u/s 139(8A) and maximum value is updated
2.	ITR7	PartA_139_8A	Added	New schedule "PartA_139_8A" is added in definitions and applicable fields are added inside "PartA_139_8A" as per notified form
3.	ITR7	PartB-ATI	Added	New schedule "PartB-ATI" is added in definitions and applicable fields are added inside "PartB-ATI" as per notified form

2.4 Schema changes as on 23rd September, 2022 to the Original Schema released on 07th June, 2021

Table 4: 23 September, 2022 Changes

S.N	JSON Root Element	JSON Element Name	Change	Change Description
1.	ReturnFileSec	IncomeTaxSec	Modified	New enum "16" is added for Return filing against notice u/s 153C

2.5 Schema changes as on 28th August, 2025 to the Original Schema released on 07th June, 2021

Table 5: 28th August, 2025 Changes

S.N	JSON Root Element	JSON Element Name	Change	Change Description
1.	PartA_139_8A	UpdatedReturnDuringPeriod	Enum Addition	Enum added to extend filing for two more years
3.	PartnerOrMemberInfo	AadhaarEnrolmentId	Tag Deleted	Aadhar enrolment tag is removed.
4.	AuthorFounderDtIsIfAlive	AadhaarEnrolmentId	Tag Deleted	Aadhar enrolment tag is removed.
5.	TrusteeManagerDuringPY	AadhaarEnrolmentId	Tag Deleted	Aadhar enrolment tag is removed.
6.	ContributionUs13_3bDtIs	AadhaarEnrolmentId	Tag Deleted	Aadhar enrolment tag is removed.
7.	ContributionHUFDTIs	AadhaarEnrolmentId	Tag Deleted	Aadhar enrolment tag is removed.