



Income Tax Department
Government of India

Central Board of Direct Taxes, e-Filing Project

AY 2026-27 - ITR 4 - Schema Change Document

Version 1.1
30 June 2026

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Document Revision List

Document Name: ITR 4 Schema Changes for AY 2026-27'

Version Number: 1.1

Revision Details

Version No.	Revision Date	Revision Description	Page Number
1.1	30 June,2026	Refer Section 2.1	5
1.0	15 May,2026	Initial Release	NA

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1. Purpose

The purpose of this document is to track the changes made 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 2026-27.

2.1 Schema changes as on 30th June 2026 to the Original Schema released on 15th May 2026

Table 1: 30 June 2026 Changes

S.N	JSON Root Element	JSON Element Name	Change	Change Description
1.	ExemptUs10	SubCategory	Modified	Description and Enum Updated
2.	ExemptUs10	Description	Modified	New field added