



Income Tax Department
Government of India

Central Board of Direct Taxes, e-Filing Project

AY 2023-24 - ITR 7 - Schema Change Document

Version 1.3
1 January 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 2023-24'

Version Number: 1.3

Revision Details

Version No.	Revision Date	Revision Description	Page Number
1.3	1 January, 2024	Refer Section 2.3	5
1.2	17 Nov, 2023	Refer Section 2.2	5
1.1	30 June, 2023	Refer Section 2.1	4
1.0	25 May, 2023	Initial Release	NA

Contents

Version 1.3	1
1. Purpose	4
2. Release changes	4
2.1 Schema changes as on 30 June, 2023 to the Schema released on 25 May, 2023	4
2.2 Schema changes as on 17 Nov, 2023 to the Schema released on 25 May, 2023	5
2.3 Schema changes as on 1 Jan, 2024 to the last Schema released on 17 Nov, 2023	5

List of Tables

Table 1: 30 Jun, 2023 Changes	4
Table 2: 17 Nov, 2023 Changes.....	5
Table 3: 1 Jan, 2024 Changes.....	5

1. Purpose

The purpose of this document is to track the changes done in ITR 7 Schema post initial release.

2. Release changes

Below section describes the list of JSON schema changes since the first production release of the schema for Assessment year 2023-24.

2.1 Schema changes as on 30 June, 2023 to the Schema released on 25 May, 2023

Table 1: 30 June, 2023 Changes

S.No	JSON Root Element	JSON Element Name	Change	Change Description
1.	PartA_GEN1	DateOFFormOrIncorp	Modified	DOI/DOF pattern updated
2.	Verification	Capacity	Added	Representative assessee enum added
3.	ScheduleAI	PassThroughIncome	Modified	Minimum updated to accept negative value
4.	ScheduleHP	TotalIncomeChargeableUnHP	Modified	Minimum updated to accept negative value
5.	ScheduleCG	IncChargeableHeadCapGain SumOfCGIncm IncmFromVDATrsf	Modified	Made mandatory
6.	ShortTermCapGain	TotalAmtTaxUsDTAAStcg	Added	Minimum added to accept negative value
7.	ShortTermCapGain	TotalSTCG	Added	Minimum added to accept negative value
8.	LongTermCapGain	SaleOfEquityShareUs112AA mt	Added	Minimum added to accept negative value
9.	ShortTermCapGain	Balance	Added	Minimum added to accept negative value
10.	LongTermCapGain	Balance	Added	Minimum added to accept negative value
11.	SchedulePTI	NetIncomeLoss	Added	Minimum added to accept negative value

2.2 Schema changes as on 17 Nov, 2023 to the Schema released on 25 May, 2023

Table 2: 17 Nov, 2023 Changes

S.No	JSON Root Element	JSON Element Name	Change	Change Description
1	PartB_TI	AggIncothSpecInc115BBI	Added	New field has been added in pursuant to the Notification No. 94/2023 dated 31 October 2023

2.3 Schema changes as on 1st January 2024 to the last Schema released on 17th Nov 2023

Table 3: 1st January 2024 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