Income Tax Department
Government of India

Central Board of Direct Taxes, e-Filing Project

Form 10B (A.Y. 2023-24 onwards) - Schema Change Document
Version 1.3.1
10th September 2024

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

Document Revision List

Document Name: Form 10B (A.Y. 2023-24 onwards) Schema Changes

Version Number: 1.3.1

Revision Details

Version No.	Revision Date	Revision Description	Page Number
1.3.1	10th September, 2024	Refer Section 2.4	5
1.3	13th August, 2024	Refer Section 2.3	5
1.2	29th March, 2024	Refer Section 2.2	4
1.1	12th October, 2023	Refer Section 2.1	3

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1 Purpose

The purpose of this document is to track the changes done in Form 10B (A.Y. 2023-24 onwards) Schema post first release.

2 Release changes

Below section describes the list of JSON schema changes since the first production release of the schema.

2.1 Schema changes as on 12th October, 2023

Table 1: 12th October , 2023 Changes

Sl.No.	JSON Root Element	JSON elementname	Change	Change Description
1	data	form10bnewProvisoSecA	Removed from "required"	Now Tag is not mandatory
2	data	form10bnewProvisoSecB	Removed from "required"	Now Tag is not mandatory
3	data	form10bnewProvisoSecC	Removed from "required"	Now Tag is not mandatory
4	data	form10bnewProvisoSecD	Removed from "required"	Now Tag is not mandatory
5	data	Form_Details\ schemaVersion	Change in "pattern"	Acceptable value is changed to "Ver1.1"
6	data	form10bnewCSVAccumulationDetails7\ form10bnewACDate	Removed from "required"	Now Tag is not mandatory
7	data	form10bnewAddress	Removed the "items" nesting	"$ref" tag is moved out of "items" tag as it is not an array
8	data	form10bnewManagementDetailsA\ form10bnewMgmtAddressA	Removed the "items" nesting	"$ref" tag is moved out of "items" tag as it is not an array
9	data	form10bnewManagementDetailsB\ form10bnewMgmtAddressB	Removed the "items" nesting	"$ref" tag is moved out of "items" tag as it is not an array
10	data	form10bnewPersonReferredDetails\ form10bnewPersonReffredAddress	Removed the "items" nesting	"$ref" tag is moved out of "items" tag as it is not an array
11	data	form10bnewCSV29	New Tag Added	New Tag added to save csv data of S.no 10(a)
12	data	form10bnewCSV30	New Tag Added	New Tag added to save csv data of S.no 10(b)
13	data	form10bnewCSV31	New Tag Added	New Tag added to save csv data of Point 41

2.2 Schema changes as on 29th March, 2024

Table 2: 29th March, 2024 Changes

Sl.No.	JSON Root Element	JSON element name	Change	Change Description
1	data	form10bnewAssessmentYear	The value 2024 added to the enum	2024 year value added for AY2024-25
2	data	form10bnewPreviousYear	The value 2023 added to the enum	2023 year value added for AY2024-25
3	data\form10bnewCSVDetails1	form10bnewCorpusFinYear	The maximum value updated to 2024	2024 year value added for AY2024-25
4	data\form10bnewCSVLoanDetails3	form10bnewLBFinYear	The maximum value updated to 2024	2024 year value added for AY2024-25
5	data\form10bnewCSVScheduleDetails5	form10bnewDIFinYear	The value 2024 added to the enum and The maximum value updated to 2024	2024 year value added for AY2024-25
6	data\form10bnewCSVDADetails6	form10bnewDAFinYear	The value 2023 added to the enum	2023 year value added for AY2024-25
7	data\form10bnewCSVAccumulationDetails7	form10bnewACFinYear	The value 2024 added to the enum and The maximum value updated to 2024	2024 year value added for AY2024-25
8	data\form10bnewCSVACADetails8	form10bnewACAFinYear	The value 2023 added to the enum	2023 year value added for AY2024-25
9	data\form10bnewApplIncomeDetails	form10bnewApplSectds	enum value added	"194BA - Winnings from online games" has been added
10	data\form10bnewApplDiffResourcesDetails	form10bnewDiffTextbox	enum value added	"194BA - Winnings from online games" has been added
11	data\form10bnewCSVDetails26	form10bnewTDSTCSSec	enum value added	"194BA - Winnings from online games" has been added
12	data\Form_Details	schemaVersion	Modified	Schema version has been updated to Ver1.2

2.3 Schema changes as on 13th August, 2024

Table 3: 13th August, 2024 Changes

Sl.No.	JSON Root Element	JSON element name	Change	Change Description
1	data\Form_Details	schemaVersion	Modified	Schema version has been updated to Ver1.3
2	data\form10bnewBook AccountDetails	form10bnewBookADateFlag	Added	New tag added for Field Sl. No. 14(ii)(8)
3	data\form10bnewBook AccountDetails	form10bnewBookADate	Modified	Description is updated for tag form10bnewBookADate

2.4 Schema changes as on 10th September, 2024

Table 4: 10th September, 2024 Changes

Sl.No.	JSON Root Element	JSON element name	Change	Change Description
1	data\form10bnewBook AccountDetails	form10bnewBookAddress	Modified	Maximum Length is changed from 400 to 4000
2	data\form10bnewCSV Details20	form10bnewTDSDisPayeeName	Modified	Field has been made mandatory
3	data\form10bnewCSV Details20B	form10bnewTDSDisPayeeNameA	Modified	Field has been made mandatory