



Income Tax Department
Government of India

Central Board of Direct Taxes, e-Filing Project

AY 2023-24 - ITR 1 – Schema Change Document

Version 1.1
1 January 2024

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Document Revision List

Document Name: 'ITR 1 Schema Changes for AY 2023-24'

Version Number: 1.1

Revision Details

Version No.	Revision Date	Revision Description	Page Number
1.1	1st January, 2024	Refer Section 2.1	5
1.0	12 th April, 2023	Initial Release	NA

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1. Purpose

The purpose of this document is to track the changes done in ITR 1 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 2023-24.

2.1 Schema changes as on 1 January 2024 to the Original Schema released on 12th April 2023

Table 1: 1st January 2024 Changes

S.N	JSON Root Element	JSON Element Name	Change	Change Description
1.	FilingStatus	ReturnFileSec	Modified	New enum "21" is added for Return filing u/s 139(8A) and maximum value is updated
2.	ITR1	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.	ITR1	PartB-ATI	Added	New schedule "PartB-ATI" is added in definitions and applicable fields are added inside "PartB-ATI" as per notified form