Income Tax Department
Government of India

Central Board of Direct Taxes, e-Filing Project

AY 2024-25 - ITR 4 - Schema Change Document

Version 1.2
16 January 2025

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Document Revision List

Document Name: 'ITR 4 Schema Changes for AY 2024-25'

Version Number: 1.2

Revision Details

Version No.	Revision Date	Revision Description	Page Number
1.2	16 January, 2025	Refer Section 2.2	5
1.1	28 March,2024	Refer Section 2.1	5
1.0	18 March,2024	Initial Release	NA

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List of Tables

1. Purpose

The purpose of this document is to track the changes done 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 2024-25.

2.1 Schema changes as on 28th March, 2024 to the Original Schema released on 18th March, 2024

Table 1: 28 March, 2024 Changes

S.N	JSON Root Element	JSON Element Name	Change	Change Description
1.	Schedule80DD	UDIDNum	Modified	Length updated
2.	Schedule80U	UDIDNum	Modified	Length updated

2.2 Schema changes as on 16th January, 2025 to the last Schema released on 28th March, 2024

Table 2: 16 January, 2025 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.	ITR4	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.	ITR4	PartB-ATI	Added	New schedule "PartB-ATI" is added in definitions and applicable fields are added inside "PartB-ATI" as per notified form
4.	ITR4	CountryCode	Modified	Enum is modified for Malawi as "265"