



**Income Tax Department**  
Government of India

# **Central Board of Direct Taxes, e-Filing Project**

## **AY 2024-25 - ITR 7 - Schema Change Document**

**Version 1.2**  
**1 January 2025**

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## Document Revision List

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**Document Name:** 'ITR 7 Schema Changes for AY 2024-25'

Version Number: 1.2

### Revision Details

Version No.	Revision Date	Revision Description	Page Number
1.2	1 January, 2025	Refer Section 2.2	6
1.1	24 October,2024	Refer Section 2.1	5
1.0	21 June,2024	Initial Release	NA

## Contents

- 1. Purpose..... 5
- 2. Release changes ..... 5
  - 2.1 Schema changes as on 24<sup>th</sup> October, 2024 to the Original Schema released on 21<sup>st</sup> June, 2024..... 5
  - 2.2 Schema changes as on 1<sup>st</sup> January, 2025 to the last Schema released on 24<sup>th</sup> October, 2024 ..... 6

## List of Tables

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Table 1: 24 October, 2024 Changes ..... 5  
Table 2: 01 January, 2025 Changes ..... 6

## 1. Purpose

The purpose of this document is to track the changes done in ITR 7 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 24<sup>th</sup> October, 2024 to the Original Schema released on 21<sup>st</sup> June, 2024

**Table 1: 24 October, 2024 Changes**

S.N	JSON Root Element	JSON Element Name	Change	Change Description
1.	AddtnlBankDetails	AccountType	Modified	Enum and Description added
2.	DeducClaimDtIsUs54D, DeducClaimDtIsUs54G, DeducClaimDtIsUs54GA	DepositDate	Modified	Marked as nonmandatory
3.	DeducClaimDtIsUs54D, DeducClaimDtIsUs54G, DeducClaimDtIsUs54GA	AccountNo	Modified	Marked as nonmandatory
4.	DeducClaimDtIsUs54D DeducClaimDtIsUs54G DeducClaimDtIsUs54GA	IFSC	Modified	Marked as nonmandatory
5.	ScheduleJ_A1DtIs	FinacialYr	Modified	Marked as nonmandatory
6.	ScheduleJ_A2DtIs	FinacialYr	Modified	Marked as nonmandatory

## 2.2 Schema changes as on 1<sup>st</sup> January, 2025 to the last Schema released on 24<sup>th</sup> October, 2024

**Table 2: 01 January, 2025 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
4.	ITR7	CountryCode	Modified	Enum is modified for Malawi as "265"