Income Tax Department
Government of India

Central Board of Direct Taxes, e-Filing Project

AY 2023-24 - ITR 2 – Schema Change Document

Version 1.2
1 January 2024

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Document Revision List

Document Name: 'ITR 2 Schema Changes for AY 2023-24'

Version Number: 1.2

Revision Details

Version No.	Revision Date	Revision Description	Page Number
1.2	1st January, 2024	Refer Section 2.2	5
1.1	20th June, 2023	Refer Section 2.1	5
1.0	12th April, 2023	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 2 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 20th June 2023 to the Original Schema released on 12th April 2023

Table 1: 20th June 2023 Changes

S.N	JSON Root Element	JSON Element Name	Change	Change Description
1.	FilingStatus	FiiFpiFlag	Modified	Made Mandatory
2.	ScheduleESOP2122_Type	TotalTaxAttributedAmt21	Added	New field Added
3.	ScheduleESOP2223_Type	TotalTaxAttributedAmt22	Added	New field Added
4.	Verification	Date	Added	New field Added
5.	Verification	Place	Added	New field Added

2.2 Schema changes as on 1st January 2024 to the last Schema released on 20thth June 2023

Table 2: 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.	ITR2	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.	ITR2	PartB-ATI	Added	New schedule "PartB-ATI" is added in definitions and applicable fields are added inside "PartB-ATI" as per notified form