Income Tax Department
Government of India

Central Board of Direct Taxes, e-Filing Project

AY 2025-26 - ITR 1 - Schema Change Document

Version 1.2
01 January 2026

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

Document Revision List

Document Name: 'ITR 1 Schema Changes for AY 2025-26'

Version Number: 1.2

Revision Details

Version No.	Revision Date	Revision Description	Page Number
1.2	01 January, 2026	Refer Section 2.2	5
1.1	30 July, 2025	Refer Section 2.1	5
1.0	30 May, 2025	Initial Release	NA

Contents

1. Purpose 5

2. Release changes 5

2.1 Schema changes as on 30th July, 2025 to the Original Schema released on 30th May, 2025 5

2.2 Schema changes as on 01st January, 2026 to the Last Schema released on 30th July, 2025 5

List of Tables

Table 1: 30 July, 2025 Changes 5
Table 2: 01 January, 2026 Changes 5

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 2025-26.

2.1 Schema changes as on 30th July, 2025 to the Original Schema released on 30th May, 2025

Table 1: 30 July, 2025 Changes

S.N	JSON Root Element	JSON Element Name	Change	Change Description
1.	UsrDeductUndChapVIA	PRANNum	Modified	Length updated
2.	Sch80DInsDtls	InsurerName	Modified	Length updated

2.2 Schema changes as on 01st January, 2026 to the Last Schema released on 30th July, 2025

Table 2: 01 January, 2026 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