



**Income Tax Department**  
Government of India

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

## **AY 2025-26 - ITR 4 - Schema Change Document**

**Version 1.3  
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 4 Schema Changes for AY 2025-26'

Version Number: 1.3

### Revision Details

Version No.	Revision Date	Revision Description	Page Number
1.3	01 January, 2026	Refer Section 2.3	6
1.2	26 August,2025	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 30 <sup>th</sup> July, 2025 to the Original Schema released on 30 <sup>th</sup> May, 2025.....	5
2.2 Schema changes as on 26 <sup>th</sup> August, 2025 to the Last Schema released on 30 <sup>th</sup> July, 2025 .....	5
2.3 Schema changes as on 01 <sup>st</sup> January, 2026 to the Last Schema released on 26 <sup>th</sup> August, 2025.....	6

## List of Tables

---

Table 1: 30 July, 2025 Changes .....	5
Table 2: 26 August, 2025 Changes .....	5
Table 3: 01 January, 2026 Changes.....	6

## 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 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 26th August, 2025 to the Last Schema released on 30th July, 2025

**Table 2: 26 August, 2025 Changes**

S.N	JSON Root Element	JSON Element Name	Change	Change Description
1.	NatOfBus44AD	CodeAD	Modified	Description and Enum updated
2.	NatOfBus44ADA	CodeADA	Modified	Description and Enum updated

## 2.3 Schema changes as on 01st January, 2026 to the Last Schema released on 26th August, 2025

**Table 3: 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.	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