



Income Tax Department
Government of India

Central Board of Direct Taxes, e-Filing Project

AY 2025-26 - ITR 6 - Schema Change Document

Version 1.1
27 November 2025

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Document Revision List

Document Name: 'ITR 6 Schema Changes for AY 2025-26'

Version Number: 1.1

Revision Details

Version No.	Revision Date	Revision Description	Page Number
1.1	27 th Nov,2025	Refer Section 2.1	5
1.0	14 th Aug,2025	Initial Release	NA

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1. Purpose

The purpose of this document is to track the changes made in ITR 6 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 27th November 2025 to the Original Schema released on 14th August 2025

Table 1: 27th November 2025
Changes

S.N	JSON Root Element	JSON Element Name	Change	Change Description
1.	OthersGrossDtIs	SourceDescription	Modified	Enum added
2.	PTIOthersGrossDtIs	SourceDescription	Modified	Enum added
3.	SplCodeRateTax	SecCode	Modified	Enum added
4.	SplCodeRateTax	SplRatePercent	Modified	Enum added
5.	NRIOsDTAA	SecITAct	Modified	Enum added