Income Tax Department
Government of India

Central Board of Direct Taxes, e-Filing Project

AY 2025-26 - ITR 6 - Schema Change Document

Version 1.3
01 January 2026

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Document Revision List

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

Version Number: 1.3

Revision Details

Version No.	Revision Date	Revision Description	Page Number
1.3	01st Jan, 2026	Refer Section 2.3	6
1.2	23rd Dec,2025	Refer Section 2.2	5
1.1	27th Nov,2025	Refer Section 2.1	5
1.0	14th 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: 27 November, 2025 Changes

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

2.2 Schema changes as on 23rd December, 2025 to the Last Schema released on 27th November, 2025

Table 2: 23 December, 2025 Changes

S.N	JSON Root Element	JSON Element Name	Change	Change Description
1.	SlumpSaleInLtcg_BE	NetWorthOfDivision	Modified	Minimum Updated
2.	SlumpSaleInLtcg	NetWorthOfDivision	Modified	Minimum Updated

2.3 Schema changes as on 01st January, 2026 to the Last Schema released on 23rd December, 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.	ITR6	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.	ITR6	PartB-ATI	Added	New schedule "PartB-ATI" is added in definitions and applicable fields are added inside "PartB-ATI" as per notified form