

Central Board of Direct Taxes, e-Filing Project

AY 2024-25 - ITR 6 - Schema Change Document

Version 1.1 1 January 2025

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



Document Revision List

Document Name: 'ITR 6 Schema Changes for AY 2024-25'

Version Number: 1.1

Revision Details

Version No.	Revision Date	Revision Description	Page Number
1.1	1 January, 2025	Refer Section 2.1	5
1.0	29 March, 2024	Initial Release	NA



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1. Purpose

The purpose of this document is to track the changes done in ITR 6 Schema post first release.

2. Release changes

Below section describes the list of JSON schema changes since the production release of version 1.0 schema for AY2024-25, dated 29 March, 2024.

2.1 Schema changes as on 1st January, 2025 to the Original Schema released on 29th March, 2024

Table 1: 01 January, 2025 Changes

S.N	JSON Root Element	JSON Element Name	Change	Change Description
1.	FilingStatus	IncomeTaxSec	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

