

## Fiscal Policy Institute, Bangalore

### Agenda for Workshop on GST, Income TAX and Information Security

Date: 14.5.2019

Session	Timings	Topic	Resource person
	10.00 am to 10.30 am	Inaugural Session	
I Session	10.30 am to 10.50 am	Introduction on GST	Suma, DD, TNMC
	10.50 am to 11.10 am	GST TDS in bills	Savitri, AD, Udupi
II Session	11.30 am to 11.45 am	Reconciliation of deposit balance	Suresh Halyal
	11.45 am to 12.10 pm	Generation of Challan in GST portal and Recipient creation	Vinay Kumar, DD, Bijapur
	12.10 pm to 12.30 pm	Draft bill generation on Deposit account	RajeGowda, DD, Mandya
	12.20 pm to 12.40 pm	Filing of GST returns	Sri.Biradar, Consultant Commercial Tax Dept
	12.40 pm to 1.20 pm	Question and Answer session	Sri.Biradar, Consultant Commercial Tax Dept
III Session	2.00 pm to 3.30 pm	TDS	Smt. Sheela Arvind Consultant, Commercial Tax Dept.
IV Session	3.45 pm to 5.00 pm	Form 24G, 24Q and 26Q	Sr. Vinod Sharma Income Tax Department
V Session	5.00 pm to 6.00 pm	Question Answer session	Sr. Vinod Sharma Income Tax Department

**Date: 15.5.2019**

<b>Session</b>	<b>Timings</b>	<b>Topic</b>	<b>Resource person</b>
	10.00 am to 10.30 am	Introductory Session	Principal Secretary, K II
I Session	10.30 am to 10.50 am	Definitions 2.1 to 2.33	Vijayendra, AD, Arakalagud
	10.50 am to 11.10 am	Definitions 2.34 to 2.66	Rekha.R, DD, Bangalore Rural
II Session	11.30 am to 12.00 am	Common cyber threats	S.V.Nagalakshmi, DD, DOT
	12.00 am to 12.30 pm	Asset management , Identification of Assets, Ownership of Assets	Suresh Halyal, DD, Gadag
	12.30 pm to 1.00 pm	Inventory of Assets, Management of Assets , Media Handling	Shankarlingaiah, DD, Chitradurga
	1.00 pm to 1.20 pm	Physical and environmental security	Dr.Syed Afsar Pasha, Project Manager, K II
III Session	2.00 pm to 2.30 pm	User Registration and de- registration Privilege Management	Honnursaab, DD, Belgaum
	2.30 pm to 3.10 pm	Entry to Khajane II application Access control	Suma. S, DD. TNMC
	3.10 pm to 3.30 pm	Password Management, Information, Access Restriction	Savitri, DD, Udupi
IV Session	3.40 pm to 4.10 pm	Unattended User, Equipment, Digital Signature Certificates, Desktop Security	Vinay Kumar, DD, Bagalkot
	4.10 pm to 4.40 pm	Reporting Information, Security Events, Reporting Security Weaknesses Assessment and Decision of information security events	Omkar, AD
	4.40 pm to 5.10 pm	DO's DON'Ts	Yashoda, DD, Mysore