

Fiscal Policy Institute, Bangalore

Agenda for Workshop on GST, Income TAX and Information Security

Date: 17.5.2019

Session	Timings	Topic	Resource person
	10.00 am to 10.30 am	Inaugural Session	Principal Secretary K II
I Session	10.00 pm to 11.30 pm	TDS	Smt. Sheela Arvind Consultant, Commercial Tax Dept.
	11.45 am to 12.45 pm	Form 24G, 24Q and 26Q	Smt. Sheela Arvind Consultant, Commercial Tax Dept.
II Session	12.45 pm to 1.30 pm	Question Answer session	Smt. Sheela Arvind Consultant, Commercial Tax Dept.
111 Session	2.15 am to 2.30 am	Introduction on GST	Amare Gowda, ATO, Bellary
	2.30 am to 2.50 am	GST TDS in bills	Veena Solabbanavar
	2.50 am to 3.15 am	Reconciliation of deposit balance	Ramesh, DOT
	3.15 pm to 3.30 pm	Generation of Challan in GST portal and Recipient creation	Veena Bidri Asst Director
IV Session	3.45 pm to 4.10 pm	Draft bill generation on Deposit account	Savitri, DD, Udupi
	4.10 pm to 4.30 pm	Filing of GST returns	Sri. Biradar, Consultant Commercial Tax Dept
	4.30 pm to 5.00 pm	Question and Answer session	Sri. Biradar, Consultant Commercial Tax Dept

Date: 18.5.2019

Session	Timings	Topic	Resource person
	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	Gayatri Vidya Patil
	10.50 am to 11.10 am	Definitions 2.34 to 2.66	Gayatri Vidya Patil
II Session	11.30 am to 12.00 pm	Asset management , Identification of Assets, Ownership of Assets	Pranasha, Asst Director, DOT
	12.00 pm to 12.20 pm	Inventory of Assets, Management of Assets , Media Handling	Sujatha Rao, Asst Director, SHT
	12.20 pm to 12.50 pm	User Registration and de- registration Privilege Management	Savitri, DD, Udupi
	12.50 am to 1.30 pm	Entry to Khajane II application Access control	Suma. S, DD. TNMC
III Session	2.00 pm to 2.30 pm	Common cyber threats	S.V.Nagalakshmi, DD, DOT
	2.30 pm to 2.50 pm	Physical and environmental security	Veena Solabbanavar, AD, Belgaum
	2.50 pm to 3.20 pm	Password Management, Information, Access Restriction	Satya Sundar ATO SHT
IV Session	3.40 pm to 4.10 pm	Unattended User, Equipment, Digital Signature Certificates, Desktop Security	AmareGowda ATO, Bellary
	4.10 pm to 4.40 pm	Reporting Information, Security Events, Reporting Security Weaknesses Assessment and Decision of information security events	Veena Bidri Asst Director
	4.40 pm to 5.10 pm	DO's DON'Ts	Asha, ATO , DOT

