

Innovations in Tax Administration: Building Capacity for the Future

Day & Date	List of Topics (6 slots of 50 minutes i.e. total 300 learning minutes per day)
19.01.2026 (Monday)	<ol style="list-style-type: none"> 1. Opening ceremony (50-minutes) 2. Overview of Public Finance Management (50-minutes) 3. Overview of Economics of Taxation (50 minutes) 4. Introduction to Indian Taxation Infrastructure - Direct Taxes (50 minutes) 5. Introduction to Indian Taxation Infrastructure - Indirect Taxes (50 minutes) 6. Case Study & Experience Sharing by Officer from the Field - <i>The beginnings</i> (50 minutes)
20.01.2026 (Tuesday)	<ol style="list-style-type: none"> 1. The Digital Journey of Indian Taxation System - Direct Taxes (50-minutes) 2. The Digital Journey of Indian Taxation System - Indirect Taxes (50 minutes) 3. Data Exchange between Direct & Indirect Tax verticals in India (50 minutes) 4. Digitization in Indirect Taxes: 50me Practical Considerations (50 minutes) 5. Building an Intra-Government Data Exchange Platform: Key Considerations and Pathways to Implementation (50 minutes) 6. Case Study & Experience Sharing by Officer from the <i>Field-The Final Chapter</i> (50 minutes)
21.01.2026 (Wednesday)	<ol style="list-style-type: none"> 1. GST E-Way Bill system - Purpose and Implementation (50-minutes) 2. GST E-invoice System - Implementation challenges and solutions (50-minutes) 3. Demo and Analytics of E-Way Bill and E-Invoice Systems (50-minutes) 4. Introduction to E-Invoicing: Objectives and Benefits (50 minutes) 5. E-Way Bill System: Framework and Operation (100 minutes)
22.01.2026 (Thursday)	<ol style="list-style-type: none"> 1. Introduction to Cybersecurity & Information Security Management (100 minutes) 2. The possibilities unlocked through PAN-Aadhar Linkage: Theory & Case Studies (100 minutes) 3. Tax Payer Charter & Service-Delivery Standards in Income Tax Department of India (100 minutes)
23.01.2026 (Friday)	<ol style="list-style-type: none"> 1. Introduction to Data Management in Tax Administration (50 minutes) 2. Application of Data Analysis in Revenue Collection (50 minutes) 3. Using Data Analytics Tools: Theoretical Overview & Practical Experience (100 minutes) 4. PAN: The Journey in Indian Taxation Landscape & Understanding its Application in Taxation (100 minutes)
24 th , 25 th & 26 th January, 2026 (Sat- Sun-Mon)	Study Tour
27.01.2026 (Tuesday)	<ol style="list-style-type: none"> 1 Understanding the Informal Sector (50 minutes) 2. GST and the Informal Sector (50 minutes) 3. Income Tax and the Informal Sector (50 minutes) 4. Group Activity: Understanding Informal Sector of various jurisdictions (150 minutes)
28.01.2026 (Wednesday)	<ol style="list-style-type: none"> 1. Virtual Digital Assets & Relevant FATF Directives (50 minutes) 2. Overview of Technological Developments relevant for Tax Administration (150 minutes) 3. Case Study & Experience Sharing (100 minutes)
29.01.2026 (Thursday)	<ol style="list-style-type: none"> 1. The Intersection of AI, Blockchain, and Taxation: Unlocking the Future (50 minutes) 2. Application of AI in Taxation and Border Control (50 minutes) 3. Generative AI: Unlocking the Plethora of Opportunities in Tax (50 minutes) 4. Challenges and Ethical Considerations in Implementing AI in Tax (50 minutes) 5. Introduction to Faceless Assessment: Concepts and Benefits (50 minutes) 6. Implementation of Faceless Assessment and Faceless Appeals in India (50 minutes)
30.01.2026 (Friday)	<ol style="list-style-type: none"> 1. Skill Sets Required for Modern Tax Administration: Panel Discussion (50 minutes) 2. Group Work: Discussions & Brainstorming (200 minutes) 3. Closing Ceremony (50-minutes)