

Innovations in Tax Administration: Building Capacity for the Future

18th to 29th January, 2027

Day & Date	Sessions
18.01.2027 (Monday)	1. Opening ceremony (50-minutes) 2. Evolution of Tax Administration- Ancient Indian Scriptures (50-minutes) 3. Evolution & Challenges for Tax Administrations: Global Perspectives (50 minutes) 4. Role of Tax Administration in Economic Development (50 minutes) 5. Introduction to Indian Taxation Infrastructure - Indirect Taxes (50 minutes) 6. Introduction to Indian Taxation Infrastructure - Direct Taxes (50 minutes)
19.01.2027 (Tuesday)	1. Overview of Economics of Taxation (50-minutes) 2. Future of Tax Administration: Why Innovation matters (50-minutes) 3. Principles of Good Tax Systems (50 minutes) 4. Emerging Challenges in Modern Tax Systems (50 minutes) 5. Group Activity - Icebreaking Session (100 minutes)
20.01.2027 (Wednesday)	1. The Story of Digitisation in Indian Tax System – Direct Taxes (50-minutes) 2. PAN- A Cardinal Tool for Efficient & Effective Tax Administration (100-minutes) 3. Core Digital Systems: E-Registration, E-Filing, and E-Payments (50-minutes) 4. Faceless Tax Administration: Design & Implementation (50-minutes) 5. Nagpur Darshan
21.01.2027 (Thursday)	1. The Story of Digitisation in Indian Tax System – Indirect Taxes (50 minutes) 2. E-Way Bill System: Framework and Operation (50 minutes) 3. Introduction to E-Invoicing: Objectives and its Benefits (50 minutes) 4. GST E-Invoicing Systems & E way Bill System- Implementation, Challenges & Solutions (100 minutes) 5. Interaction with Officer Trainees of Indian revenue Service (50 minutes)
22.01.2027 (Friday)	1. Introduction to Data Management in Tax Administration (50 minutes) 2. Data Analytics for Indirect Tax Compliance and Risk Management (50 minutes) 3. Tax Payer Charter & Service-Delivery Standards in Income Tax Department of India (50 minutes) 4. Cybersecurity & Information Security Management (50 minutes) 5. Use of Data Analytics and Third-Party Information for Enforcement (50 minutes)
23 rd & 24 th January, 2027 (Sat - Sun)	Study Tour
25.01.2027 (Monday)	1. Effective Grievance Redressal in Modern Tax Administration (50 minutes) 2. Improving Service Delivery through PAN- Aadhaar linkage (50 minutes) 3. Generative AI: Unlocking the Plethora of Opportunities in Tax (50 minutes) 4. Managing Data Privacy & Ethical Concerns-Challenges and Ethical Considerations in Implementing AI in Tax (50 minutes) 5. Simplification of Tax Laws & Procedures (50 minutes) 6. Group Activity: Understanding Taxation Models Across Jurisdictions (50 minutes)
26.01.2027 (Tuesday) Holiday	Republic Day
27.01.2026 (Wednesday)	1. Developing Leadership Models for Capacity Building of Future Ready Tax Administration (50 minutes) 2. Leadership & Ethics in Tax Administration (50 minutes) 3. Building Resilient Investigation Units (50 minutes) 4. Taxing the digital economy to drive growth (50 minutes) 5. Skill Sets Required for Modern Tax Administration(50 minutes) 6. Painting Workshop- Glimpse into Indian Art & culture
28.01.2027 (Thursday)	1. The Intersection of AI, Block chain, and Taxation: Unlocking the Future (50 minutes) 2. Focussing on adequate measures for recovery of tax dues (50 minutes) 3. Administering the Virtual Digital Assets (50 minutes) 4. Challenges of Taxing New Age Domains of Income- Leveraging Innovation (50 minutes) 5. Combating Tax Evasion and Fraud for better compliance (50 minutes) 6. Understanding Taxpayer Behaviour and Compliance Drivers (50 minutes)
29.01.2027 (Firday)	1. Role of Tax Treaties in Modern Administration (50 minutes) 2. Cross-Border Tax Administration Tools: MAP, APA (50 minutes) 3. Cross Border Data Exchanges for curbing tax crimes and Exchange of Information (50 minutes) 4. Building an Intra-Government Data Exchange Platform: Key Considerations and Pathways to Implementation (50 minutes) 5. Data Exchange between Direct & Indirect Tax verticals in India (50 minutes) 6. Closing Ceremony (50-minutes)