Programme ID: 10001456656



E-Invoicing

Answering Your What and How

WEBINAR

29 OCTOBER, 2024

9.00 am to 5.00 pm

Early Bird (register before 15 Oct): RM650

Normal Fee: RM700

Prices inclusive of SST

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HELP



Malaysian Inland Revenue Board (MIRB) recently released the e-invoicing guidelines, version 2.1. With mandatory enforcement beginning in August 2024 for businesses that record a sales threshold of RM100 million per year and July 2025 for all businesses, this initiative also seeks to enhance tax compliance, increase efficiency in tax collection and address tax leakages resulting from the shadow economy. Since e-invoicing will become mandatory for all taxpayers regardless of sales threshold from July 2025, taxpayers should understand the e-invoicing implementation concepts, prepare for the date required and get ready for e-invoicing implementation.

COURSE OUTLINE

MODULE 1: E-invoicing Concepts

Presenting simplified e-invoicing concepts in a clear and accessible manner for participants to easily understand and implement.

MODULE 2: Key Aspects of E-invoicing

Step-by-step guidance on key aspects of e-invoicing, including implementation, compliance, and record-keeping, to ensure participants can follow a structured approach in meeting their obligations.

MODULE 3: Applied E-invoicing Requirements

Practical examples to illustrate real-life scenarios, demonstrating how e-invoicing requirements can be applied in different business contexts.

MODULE 4: Readiness for E-invoicing Implementation

Providing guidance to assist participants inassessing their readiness for einvoicing implementation and compliance.

MODULE 5: Common Questions and Concerns

Common questions and concerns that participants may have regarding einvoicing.

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TRAINER'S PROFILE

This trainer is a qualified and experienced trainer with a strong background in accounting and finance. She holds a BSc (Hons) in Accounting and Finance from Sunway-Lancaster University, and is an Associate Member of the Chartered Tax Institute of Malaysia (ACTIM). She has also achieved the highest score for Revenue Law and Prize Winner for Advanced Taxation II (CTIM), and is a HRD Corp Accredited Trainer and a Certificated Customs Agent approved by the Royal Malaysian Customs Department (RMCD). With over 5 years of experience in transfer pricing advisory services, she has assisted a diverse range of clients across various industries, including investment holding, construction, media, and more, and has also provided in-house trainings on E-Invoicing to listed companies and SMEs in Malaysia.

ADMIN DETAILS

REGISTRATION

PARTICIPANT DETAILS

Name:	Name:
Position:	Position:
Department:	Department:
Contact Number:	Company:
Email:	Contact Number:
Name:	Email:
Position:	Address:
Department:	
Contact Number:	
Email:	

Terms & Conditions:

1. For cancellations less than 14 days before or non-arrival on the training day, no refund will be given. Substitution is

- Should the number of participants be too low to make the course a meaningful learning experience, Symphony reserves the right to postpone or cancel the training.
 HRDC grant application shall be applied and approved before the training day. The maximum claim from HRDC is RM700 per day. The balance, if any, is to be topped up by client.

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