

E-INVOICING:

Hands-on Practical Guide

Malaysian Inland Revenue Board (MIRB) has released the e-invoicing guidelines, version 4.0 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.



LEARNING OUTCOME

- Understand the overview of e-invoicing implementation in Malaysia
- Understand e-invoicing general & specific guidelines
- Understand the key aspects of e-invoicing, including benefits, implementation, exemption, overall workflow, model, data required, timeline, and compliance
- Understand the duties of taxpayers for e-invoicing implementation
- Understand the penalties for non-compliance
- Discover how upcoming E-Invoicing will affect your business operations
- Understand the importance of preparations for a smooth transition to E-Invoicing

Early Bird Price:

RM2,000

(Register before 7 April)

Normal Price: RM2,400

(inclusive of SST)

Date & Time

15 & 16 April 2025, 9 am – 5 pm

Venue

AC Hotel, KL

Please collect your RM20 TNG eWallet reload pin at registration desk.

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E-INVOICING: HANDS-ON PRACTICAL GUIDE



Module 1: Getting Ready for E-invoicing

- E-invoicing Framework in Malaysia
- The Onus of Businesses
- Implementation Timeline
- Exemptions from E-invoicing
- Consequences of Non-compliance
- Considerations for Pre-implementation
- 6-month Interim Relaxation Period
- Action Plans for Businesses

Module 2: Comprehensive Approach to Digitalisation

- E-invoicing treatments for various scenarios
- Consolidated E-invoice
- Self-billed E-invoice
- Cross-Border Transactions
- Currency Exchange Rate
- E-commerce Transaction
- Staff Claim

FAQ for specific industry

Module 3: Mitigating the Risk of E-invoicing Non-compliance and Final Check on Your First Deadline

- Relevant tax incentives
- Suggestions for post-implementation
- Tax audits through e-invoicing
- Reconciliation your numbers
- Internal defence and risk management

Post-test Quiz

Module 4 – Step-by-Step Guide on How to Issue Different

- Types of E-invoices On the Spot
- Issuance of Consolidated E-invoice
- Issuance of Self-billed E-invoice for Payment to Agents

Module 4 – Step-by-Step Guide on How to Issue Different

- Issuance of Self-billed E-invoice for Import and Export Transaction
- Issuance of Self-billed E-invoice to Individual who Does Not Conduct Business
- Issuance of Individual E-invoice
- Issuance of Credit Note E-invoice
- Issuance of E-invoicing Checklist and Mini Handbook prepared by Course Instructor

Q&A Sessions

Module 5: Hands-On Practical Guide on How to Issue Different kinds of E-invoices via Your Accounting Software

- Issuance of consolidated e-invoice and consolidated self-billed e-invoice
- Final check on your first deadline

Module 6: Role of Various Departments in Handling E-invoice

- Accounting & Finance Department
- Purchasing Department
- Sales & Marketing Department
- Operations Department
- Human Resource Department

Module 7: When You Should Self-billed & What Is The Requirement

- Payment to ADD, Import & Export etc
- Common mistakes

Module 8: Discussion On Common Practical Challenges & Potential Workarounds



TRAINER'S PROFILE

The Trainer is an accredited HRDC trainer with practical experience in tax, accounting and finance with firms such as Deloitte, BDO Tax Services and YYC Tax Consultants.

As a tax specialist trainer, she has conducted over 50 in-house training on E-Invoicing for listed companies and SMEs. She has also assisted a diverse range of clients across industries such as aviation, hospitality, healthcare, textile, solar energy, investment holding, construction and media in various tax matters, including handling tax audits.

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 is a Certificated Customs Agent approved by the Royal Malaysian Customs Department (RMCD).

PARTICIPANT DETAILS

Name:
Position:
Department:
Contact Number:
Email:

Name:
Position:
Department:
Contact Number:
Email:

ADMIN DETAILS

Name:
Position:
Department:
Company:
Contact Number:
Email:
Address:
Payment Method: <input type="checkbox"/> Direct Payment <input type="checkbox"/> Claim HRD

Notes:

- For cancellation less than 14 days before or non-arrival on the training day, no refund will be given. Substitution is allowed.
- 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. Maximum claim from HRDC is RM1,750 per day. The balance, if any, is to be topped up by client.