

Introduction to e-Invoicing

Date : 12 December 2024, Thursday
Time : 9:00 am – 1:00 pm
Event Code : 24WS/036

Registration Fees

| | |
|---------------------|----------|
| CTIM Member | RM285.00 |
| Member's Firm Staff | RM310.00 |
| Non Member | RM370.00 |

**The above registration fees are exclusive of 8% Service Tax.*

IMPORTANT NOTES:

- Registration of participant will be confirmed upon receipt of full payment and settlement of previous outstanding dues (if any).
- Webinar Access Link – The webinar access link will be e-mailed to successfully registered participants 2 working days before the commencement of the event upon receipt of full payment.
- Cancellation - The Institute must receive cancellations in writing not less than 5 working days prior to the event. No refund will be given for cancellations received within less than 5 working days of the event.
- Recording - Video recording of the webinar organised by the Institute is not available for distribution.
- Disclaimer – The Organiser reserves the right to change the speaker, date or to cancel the event. A minimum of 3 working days notice will be given.

Programme Outline

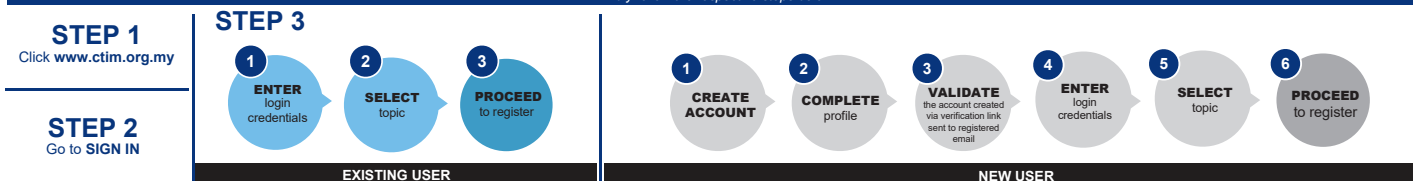
| Time | Programme | Time | Programme |
|----------|--|----------|---|
| 9:00 am | Overview of e-Invoice <ul style="list-style-type: none"> • Persons covered and exempted from implementation of e-Invoice • Threshold for Micro, Small and Medium Enterprises (MSME) • Methods to issue e-Invoice • Type of transactions i.e., B2B, B2G and B2C • Penalty for non-compliance • Key compliance requirements and deadlines | 11:00 am | Self-billed e-Invoice <ul style="list-style-type: none"> • Payments to agents, dealers or distributors • Goods sold or services rendered by foreign suppliers • Profit Distributions • E-Commerce transactions • Transactions with individuals who are not conducting business • Interest payments |
| 10:00 am | Understand the Tax Reporting <ul style="list-style-type: none"> • Mandatory Fields Required By IRBM | 11:30 am | Specific Transactions <ul style="list-style-type: none"> • Statements or bills on a periodic basis • Reimbursement vs Disbursement • Employees' benefits and claims |
| | | 12:00 pm | Implementation of e-Invoicing <ul style="list-style-type: none"> • Areas to consider |
| | | 12:45 pm | Question and Answer Session |
| | | 1:00 pm | End of Webinar |

Speaker's Profile

Yap Mei Sei has over 15 years of experience in direct and indirect tax, advising clients across industries like manufacturing, hospitality, retail, construction and property development. Her expertise covers tax planning and compliance, tax audits, as well as incentive, real property gains tax and stamp duty matters. She was involved in the implementation of GST in Malaysia in 2014 and has since worked on GST closure audits with the Royal Malaysian Customs Department. She also handles Sales Tax and Service Tax since its reintroduction in 2018.

ONLINE REGISTRATION PROCESS

**Kindly follow the respective steps below*



For Enquiries:

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✉ cpd@ctim.org.my

Closing Date

2 days before the event date.

The CPD points awarded qualify for the purpose of application and renewal of tax agent license under Section 153, Income Tax Act, 1967.