CTIM
CHARTERED TAX INSTITUTE OF MALAYSIA

Webinar Series

E-Invoice Implementation for Property Developers, Contractors and Related Industries

(Re-Run Session)

Date : 21 January 2025, Tuesday
Time : 9.00 am – 5.00 pm
Event Code : 25WS/001

Registration Fees

CTIM Member	RM360.00
Member's Firm Staff	RM415.00
Non Member	RM475.00

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

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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 receipts 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.*

Introduction

The Income Tax Act 1967 had introduced the mandatory requirement by all business entities to implement the e-Invoice. The implementation of e-Invoicing is intended to support Malaysia's digital economy growth and aims to improve the efficiency of business operation and government tax administration.

Understanding the scope of e-Invoice, the technological transmission mechanism will help taxpayer to implement the e-Invoice process more effectively. This event covers both general operational transactions and specific industries transactions for property developers, contractors and related industries.

Objectives

- Understanding the scope of e-Invoice
- Understanding the exemptions
- Implement the transmission mechanism
- Identify type of e-Invoice
- Understanding the required fields
- Implementing general operational transactions
- Specific industries transactions for property developers and contractors

Course Content

Module 1: Scope of e-Invoice
- What is e-Invoice?
- Benefits to taxpayers
- Type of transactions
- Implementation timeline
- Revenue determinant

Module 2: Type of Exemptions
- Ruler and ruling chief, consort of a ruler, and consular offices and diplomatic
- Government, state government and local authority
- Individual not doing business

Module 3: Transmission Mechanism
- MyInvois Portal
- API-Taxpayer's system, Peppol and Middleware

Module 4: Type of e-Invoice Transactions
- Invoice
- Credit note, Debit note and Refund Note

Module 5: Required Field
- Party and contact details
- Invoice details & unique ID No.
- Product & service details
- Payment information & additional field

Module 6: General Operational Transactions
- Disbursement & reimbursement
- Perquisites and benefits
- Profit distribution and dividend
- Currency exchange rate
- Cross border transaction
- Foreign income

Module 7: Specific Industries Transactions
- Property Developers
- Contractors
- JMB/MC
- Property Investors and Agents

Who Should Attend

- Business owner
- Accountants
- Company Secretaries
- Financial planners
- Business owners and Entrepreneurs
- Property developers
- Contractors
- Property Agents
- Property Investors

Methodology

PowerPoint presentation, discussions and Q & A

Speaker's Profile

Dr. Tan Thai Soon is currently the Managing Director at TST Consulting Group and the Founder of the Asian Institute of Knowledge Management. He has more than 20 years of experience in management consulting and taxation matters. He provides consulting and training in taxation, company law, corporate governance, financial management, knowledge management, and innovation. He has obtained substantial experience in management consultancy assignments while attached with an international consulting firm which includes carried out a feasibility study as a special consultant, monitoring housing projects, corporate recovery, and receivership assignments. He has made contributions on articles to international and local journals, and national newspapers. He obtained his Doctor of Business Administration from the University of Newcastle, Australia. He is a Fellow member of the CTIM, a Fellow member of MIM, and a member of MIPA. He is also an Approved Tax Agent, a Certified Financial Planner (CFP), a Registered Financial Planner (RFP), and a Registered Trust and Estate Practitioner (TEP).

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STEP 3

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For Enquiries:
603-9212 7850
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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.

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8 CPD points
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