

# Webinar Series Implementation of e-Invoicing in Malaysia

Date: 13 February 2025, Thursday

Time: 9:00 am – 5:00 pm

Event Code : 25WS/003

## Registration Fees

Category	Registration Fees (exclusive of Service Tax)
CTIM Member	RM360.00
Member's Firm Staff	RM415.00
Non-Member	RM475.00

HRDCORP PROGRAMME ID : 10001503099

Payment via HRDCorp Claim – Please refer to the total amount stated in the invoice generated by the system upon confirmation of registration

## 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 cancellation received within less than 5 working days of the event.
- Recording – Video recording of the webinar organised by the institute is not available for distribute.
- 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 Malaysian government has implemented e-invoicing for taxpayers with an annual turnover of more than RM100m on 1 August 2024; for taxpayers with turnover of more than RM25 million until RM100 million will be from 1 January 2025; and from 1 July 2025 there will be mandatory implementation for all other taxpayers. To ensure the smooth implementation of e-Invoicing, the government has agreed to provide a relaxation period for taxpayers for six (6) months from the mandatory implementation date of e-Invoicing to issue consolidated e-Invoices for all transactions. This course will help the participants gain a good understanding of the e-invoicing system, the guidelines on e-invoicing and the processes involved in e-invoicing.

## Objective

- This program seeks to help participants to understand the framework of e-invoicing in Malaysia
- To understand the process flows and key issues in e-invoicing implementation
- Understand the practical issues that could be faced with e-invoicing

## Course Outline

- What is meant by e-invoicing
- Information required on the e-invoice
- Scenarios that require e-invoicing to be issued – Proof of income and payment
- Circumstances where the buyer issues a self-billed e-invoice on behalf of the supplier – What is meant by “self – billed” e-invoice and why is there a need to issue the self-billed e-invoice?
- Determination of annual sales value to determine date of implementation of e-invoicing
- Types of e-invoices
- Overview of e-invoice workflow
- What is meant by “validation” of e-invoice
- MyInvois Portal of the Inland Revenue Board and APIs (application programming interface) – Direct integration / Integration through middleware
- Issuance of consolidated e-invoice

## Who Should Attend?

- Accountants
- Chief finance officers
- Finance managers
- Companies Directors
- Tax Consultants
- Tax Managers/ Executives
- Company Auditors
- Tax Practitioners
- Business Owners
- Others who are interested to know more about e-invoicing in Malaysia

## Speaker's Profile

**Harvinder Singh** is a Fellow of Chartered Association of Certified Accountants and is a member of the Malaysian Institute of Accountants (MIA) as well as the Chartered Tax Institute of Malaysia (CTIM). Harvinder was attached to the firms of PWC and E&Y as a tax consultant and is currently the Managing Partner of Harvey & Associates, a boutique firm that specialises in taxation consulting services as well as the Tax Partner in SCS Global Consulting (M) Sdn Bhd. Harvinder has more than 30 years of extensive experience in taxation advisory, transfer pricing documentation preparation, tax planning as well as tax audits and investigations and he serves as a Tax Specialist to numerous corporate entities. He is currently serving as the Chairman of the Editorial Board of the Budget Commentary and Tax Information Booklet which is produced jointly by MIA, CTIM and MICPA. Mr Harvinder is a Council Member of CTIM.

## Online Registration Process

\*Kindly follow the respective steps as below

### STEP 1

Search [www.ctim.org.my](http://www.ctim.org.my)

### STEP 2

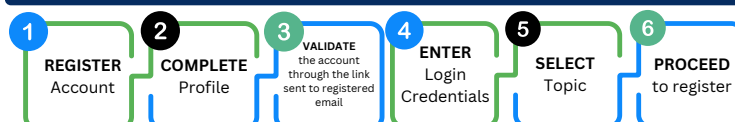
Click **Sign In**

### STEP 3

#### Existing User



#### New User



Any Inquiries , contact us at :

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

