

Webinar Series

E-Invoice Updates and Practices

Date: 07 May 2025, Wednesday

Time: 9:00 am – 5:00 pm

Event Code : 25WS/013

Registration Fees

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

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 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.

HRDCORP Programme ID : 10001525209

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

Introduction

This webinar covers the e-invoicing Challenge Across Various Industrial Sectors in Malaysia.

Course Outline

Session 1

- Updates on the implementation of e-invoicing
- The usage of Tax Identification Number TIN to facilitate the issuance of an e-Invoice.
- How to use the MyInvois Portal without investing API solution
- Step by step to process e-invoices using the MyInvois Mobile Apps (newly developed by LHDN) – for SME's and Petty Traders.

Session 2

- Construction Industry
- Handling e-invoicing for foreign workers without permits or employment passes
- Car-park operator industry
- E-commerce service providers
- e-Invoice Treatment for Vouchers, Gift Cards, and Loyalty Points
- e-invoicing for Insurance and Takaful - Handling Joint Insurance Policies
- Handling e-invoicing for inter-company transactions

Session 3

- Preparing for e-Invoicing
- E-invoicing for specific industries
- Health-care Industry
- Aviation Industry
- Medical Services
- Banking and financial institutions - Requirements for Interest and Loan Payments and e-Invoices for Multiple Party Accounts

Session 4

- Identify practical issues relating to e-Invoice implementation
- e-Invoicing and the Future of Tax Audits
- Frequently Asked Questions (FAQs)

Speaker's Profile

Yong Mei Sim has over 35 years of experience with the Inland Revenue Board of Malaysia (IRB), where she last served as the Principal Assistant Director of the Penang branch. She holds a Bachelor of Science in Economics (Second Class Upper) from University Science Malaysia (USM) and was awarded a JPA scholarship to complete her Master of Science in Taxation at Golden Gate University, USA. During her tenure at the IRB, she played a key role as an Audit Manager, overseeing the Payroll Taxes Unit, Field Audit, and Desk Audit Unit. She also contributed significantly to tax litigation matters. With her vast knowledge and expertise in Malaysian taxation, she has been a sought-after speaker for the IRB and various professional bodies, sharing her practical experiences nationwide.

Online Registration Process

*Kindly follow the respective steps as below

STEP 1

Search www.ctim.org.my

STEP 2

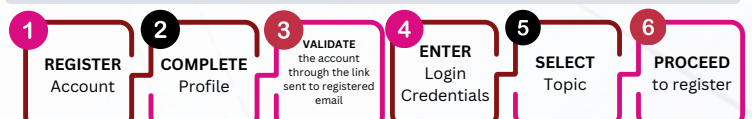
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STEP 3

Existing User



New User



Any Inquiries , contact us at :

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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

