

Webinar Series

e-Invoicing & SBel Essentials for Tax Professionals

Date: 23 May 2025, Friday

Time: 9:00 am – 5:00 pm

Event Code : 25WS/019

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 : 10001532052

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

While the IT tools / accounting software play a pivotal role in compliance to LHDN's e-Invoicing requirements, businesses have the responsibility to ensure all relevant transactions are captured by the system for the purpose of e-Invoicing. This includes many items outside of a conventional billing system – such as intercompany interest charges, sale of capital equipment or even sale of shares in a subsidiary company.

This course focuses on the role of tax professionals in ensuring businesses capture the right transactions for the purpose of e-Invoicing, including Self-Billed e-Invoice (SBel). SBel refers to the situation whereby customer/payer is required to issue SBel for the cost/payment. Failure to do so attracts penalty – even during the initial 6-month period where relaxation is given.

Course Objectives

- Empower participants with the essential aspects from LHDN's guidelines on e-Invoicing.
- Empower participants with knowledge from practical implementation experience.

Course Content

Time	Programme
09:00 am – 10:00 am	<ul style="list-style-type: none"> Legal framework Scope documents covered Mechanics
10:00 am – 10:30 am	<ul style="list-style-type: none"> Transactional vs Consolidated e-Invoice Overview of the 55 data fields for both transactional and consolidated e-Invoice Q&A
10:30 am – 12:00 pm	<ul style="list-style-type: none"> Self-Billed e-Invoice – Scope and Application on: <ul style="list-style-type: none"> Import of goods Payment to foreign vendors for services Payments to individuals (e.g. freelancers / rental to landlord / director fee) Incentive payment etc to Agents, Dealers & Distributors (ADDs) Interest payments Others
12:00 pm – 01:00 pm	<ul style="list-style-type: none"> Relaxation during the initial 6-month period: Costly mistakes to avoid Q&A
02:00 pm – 3:30 pm	<ul style="list-style-type: none"> Foreign Source Income Reimbursement vs Disbursement
03:30 pm – 05:00 pm	<ul style="list-style-type: none"> Impact on staff claims on business expenses and staff perquisites. Recap of recent updates Q&A

Who Should Attend?

- Tax Agents
- Tax Managers
- Accountants

Speaker's Profile

Thenesh Kannaa is an Executive Director at TRATAX Sdn Bhd, a tax consulting firm based in Kuala Lumpur. He is a licensed tax agent for income tax, a member of the Malaysian Institute of Accountants (MIA) and the International Fiscal Association (IFA, Netherlands), and a fellow member of the Association of Chartered Certified Accountants (FCCA, UK), the Chartered Tax Institute of Malaysia (CTIM) and an ASEAN Chartered Professional Accountant (ASEAN CPA). Thenesh is involved in CTIM's activities 2012 in various capacities including his present roles as Council Member, Chairperson of Tax Policy Committee and a member of Transfer Pricing Committee. He is also an exco member of IFA's Malaysian branch. Thenesh is author of three (3) published books in taxation and two (2) chapter-in-book for renowned international publications. He is frequently interviewed on contemporary tax matters by mainstream media outlets including the BFM radio, Astro Awani, BERNAMA, the Edge business weekly, the Sun newspaper and the Star newspaper. Thenesh is both a tax practitioner and a seasoned speaker who has presented in over 100 tax conferences, seminars and forums hosted in Malaysia, Australia, China, Hong Kong, India, Indonesia, Japan, Netherlands, Portugal, Singapore, Taiwan and Thailand. He has hands-on experience supporting e-Invoice implementation at companies from diverse industries including manufacturing, import & distribution, services, automotive, education, financial, F&B and R&D.

Online Registration Process

*Kindly follow the respective steps as below

STEP 1

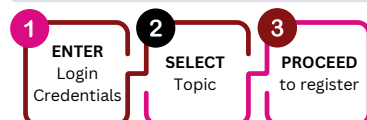
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STEP 2

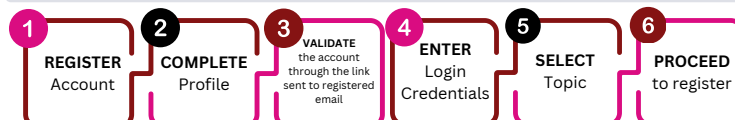
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STEP 3

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

