

MICPA-EY-HRD CORP COLLABORATION: NAVIGATING E-INVOICING IMPLEMENTATION AND MAXIMISING OPPORTUNITIES

To Register, Please Click This Link Or Scan The QR Code:

NON-HRDC e-Registration Form & QR Codes:-



<https://tinyurl.com/2k97buea>

HRDC e-Registration Form & QR Codes:-



<https://forms.office.com/r/cZMXNaUANY>

Date
August 14, 2024
(Wednesday)

Time
08:30 a.m.
04:00 p.m.

Venue
AICB Centre of Excellence, KL

Training Fees
MICPA Members:
RM900.00 Per Participant
Non-Members:
RM1,020.00 Per Participant

PROGRAMME OUTLINE

8:30 a.m.

House Keeping Announcement and Welcoming

8:45 a.m.

Overview of the e-Invoice Landscape in Malaysia

by Farah Rosley

Malaysia Tax Leader, Ernst & Young Tax Consultants Sdn Bhd

9:00 a.m.

Session 1

Implementation of e-Invoice in Malaysia

by Dr. Rasyidah Che Rosli

Director of Operations, Policy Section, Tax Operations Department, Inland Revenue Board of Malaysia

9:45 a.m.

Session 2

How businesses can get ready for the implementation of e-Invoice in Malaysia

by Bernard Yap

Malaysia Private Tax Leader, Ernst & Young Tax Consultants Sdn Bhd

10:15 a.m.

Tea Break

10:45 a.m.

Impact of e-Invoice from a Customs perspective

by Tuan Roslan bin Yusoff, Deputy Director General of Customs, Royal Malaysian Customs Department

11:30 a.m.

Panel session - **e-Invoicing: Are you ready?**

Moderator: Farah Rosley, Malaysia Tax Leader, Ernst & Young Tax Consultants Sdn Bhd

Panelists:

1. Dr. Rasyidah Che Rosli, Director of Operations, Policy Section, Tax Operations Department, Inland Revenue Board of Malaysia
2. Tuan Roslan bin Yusoff, Deputy Director General of Customs, Royal Malaysian Customs Department
3. Bernard Yap, Malaysia Private Tax Leader, Ernst & Young Tax Consultants Sdn Bhd
4. Jalbir Singh Riar, Partner, Indirect Tax, Ernst & Young Tax Consultants Sdn Bhd
5. Adrian Lim, Partner, Technology Consulting, Ernst & Young Consulting Sdn Bhd

12:15 p.m.

Lunch break

1:15 p.m.

Session 3

e-Invoicing: The Technology considerations, common issues, experience sharing and demo Global Tax e-Invoicing Solution ("GTES")

by Derek Chan, Associate Partner, International Tax & Transaction Services, Ernst & Young Tax Consultants Sdn Bhd

by Chandni J Vora, Director, Indirect Tax, Ernst & Young LLP

1:45 p.m.

Session 4

Common tax & finance issues to consider in relation to e-Invoicing

by Wong Chow Yang, Partner, Business Tax Services, Ernst & Young Tax Consultants Sdn Bhd

by Anissa Anuar, Associate Partner, Business Tax Services, Ernst & Young Tax Consultants Sdn Bhd

3:00 p.m.

Closing Remark

by representative from MICPA

3:15 p.m.

Tea break and Net working

4:00 p.m.

End of Seminar

SPEAKER'S PROFILE



Farah Rosley; Malaysia Tax Leader, Ernst & Young Tax Consultants Sdn. Bhd.

She has more than 20 years of experience in managing corporate tax engagements, covering national and cross-border transactions and working with large multinational, public companies across a variety of sectors. She has also advised on special government initiatives and studies on tax matters as well as lent insights into government policies for specific sectors.



Dr. Rasyidah Che Rosli; Director E-invoice Division Tax Operations Department Inland Revenue Board Of Malaysia.

She has served with HASiL for more than 17 years and been involved in various field including e Invoicing implementation in IRBM, tax compliance for corporate and individuals as well as being involved with the implementation of data analytics.



Bernard Yap; Malaysia Private Tax Leader, Ernst & Young Tax Consultants Sdn. Bhd.

He has been involved in numerous e-Invoicing engagements for various MNCs, large local taxpayers, as well as banks and insurance companies within the financial industry. He is also been involved as a speaker and panelist in various seminars and webinars to help businesses be prepared in their e-Invoicing implementation journey.



Adrian Lim; Partner, Technology Consulting, Ernst & Young Consulting Sdn. Bhd.

Adrian Lim is the Technology Transformation Leader and Deputy Technology Consulting Lead for EY Malaysia. He is the Subject Matter Advisor for technology and digital strategy, working with key clients in supporting Malaysia to become a digital enabled nation.



Jalbir Singh Riar; Partner, Indirect Tax Malaysia, Ernst & Young Tax Consultants Sdn. Bhd.

Jalbir has developed extensive technical knowledge in handling indirect tax matters such as customs, GST, sales tax and service tax planning and compliance review, free trade agreements, and indirect tax facilities and incentives. He conducted indirect tax due diligence review and to highlight any non-compliance and the indirect tax implications.



Anissa Anuar; Associate Partner, Associate Partner, Business Tax Services, Ernst & Young Tax Consultants Sdn. Bhd.

Anissa is a Director with over 15 years of experience in corporate tax compliance, tax advisory services and indirect tax. Her industry experience includes banking and financial institutions, capital market services, unit trusts funds, Real Estate Investment (REIT) funds, manufacturing, trading, leasing, hospitality and charitable organisations.



Derek Chan; Associate Partner, International Tax & Transaction Services, Ernst & Young Tax Consultants Sdn. Bhd.

He has been involved in tax compliance as well as advisory and consulting assignments since joining Ernst & Young Tax Consultants Sdn Bhd in 1999. He has more than 25 years of in-depth experience in the field of taxation. Preferred tax advisor for the national electricity utility company in Malaysia for more than 15 years.



Chandni Vora; Director, EY India Tax Technology and Transformation, Ernst & Young LLP India.

She specializes in Indirect taxes in the Logistics, Telecommunication, Media & Entertainment, Technology and Financial Services practice of Ernst & Young LLP. Chandni has 11 years of experience of working with Ernst & Young in the Mumbai, India office. In recent years, Chandni has worked extensively on e-Invoicing projects for various countries such as India, Kingdom of Saudi Arabia, Japan etc.