

E-INVOICING IN MALAYSIA: INTRODUCTION AND IMPLEMENTATION

*Recognised for MOF for Application & Renewal of Tax Agent License (7 CPD Hours)



March 25, 2025
(Tuesday)

09:00 a.m. – 05:00 p.m.



Total CPD Hours:
8 hours



Registration Fee:
MICPA & CAANZ Members /
Approved Training Employer (ATE):
RM360.00
Non-Members:
RM480.00

Disclaimer:

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- Change the agenda or any relevant details without notice;
- Cancel the event due to any unforeseen circumstances; and
- Close the registration should the participant number exceeds capacity

INTRODUCTION

The Malaysian government is set to implement e-invoicing with mandatory implementation for taxpayers with an annual turnover of more than RM100m on August 1, 2024; for taxpayers with turnover of more than RM25 million until RM100 million will be from January 1, 2025; and from July 1, 2025 there will be mandatory implementation for all other taxpayers.

WEBINAR OBJECTIVE

This webinar 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.

PROGRAMME OUTLINE

09:00 a.m. – 05:00 p.m.

- Pre-Quiz
- 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
- Cross border transactions and e-invoicing
- Impact of e-invoicing on your organisation
- Examples and case studies
- Q&A Session
- Post-Quiz & End Session

SPEAKER'S PROFILE

Mr. Harvindar 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). Harvindar was attached to the firms of PricewaterhouseCoopers and Ernst & Young as a tax consultant and is the Managing Partner of Harvey & Associates and Tax Partner at SCS Global Consulting (M) Sdn Bhd. He has more than 30 years of extensive experience in the field of taxation advisory, transfer pricing documentation preparation, tax planning as well as tax audits and investigations and he serves as a tax consultant to various MNEs and other organisations. Mr. Harvindar is a Council Member of the Chartered Tax Institute of Malaysia. He has been serving as the Chairman of the Editorial Board of the Budget Commentary and Tax Information Booklet which is produced jointly by MIA, CTIM and the Malaysian Institute of Certified Public Accountants since 2014.