

e-Invoicing in Malaysia-Introduction and Implementation

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



June 24, 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:

MICPA reserves the right to:

- 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 rolling out e-invoicing in phases. Mandatory adoption began on August 1st, 2024 for taxpayers with an annual turnover exceeding RM100 million, followed by those with turnover between RM25 million and RM100 million from January 1st, 2025. The final phase, requiring all remaining taxpayers to adopt e-invoicing, will take effect from July 1st, 2025.

WEBINAR OBJECTIVE

This course is designed to provide participants with a clear understanding of the e-Invoicing system, the relevant guidelines issued by the authorities, and the end-to-end processes involved in e-Invoicing implementation.

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). Mr. Harvindar was attached to the tax divisions of PWC and E&Y 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. Harvindar has more than 31 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. He's also currently a Council Member of CTIM.

Mr. Harvindar's articles on taxation appear regularly in NST, The Star and other media publications. He is featured regularly on RTM, Astro Awani, and Bernama as well as Mix FM and BFM on taxation matters.