

Malaysia E-Invoicing: A Comprehensive Guide with Post-Implementation Insights



English Session

25 September 2024, Wednesday
8.30am - 5.00pm
Holiday Villa Johor Bahru



CPD Hours

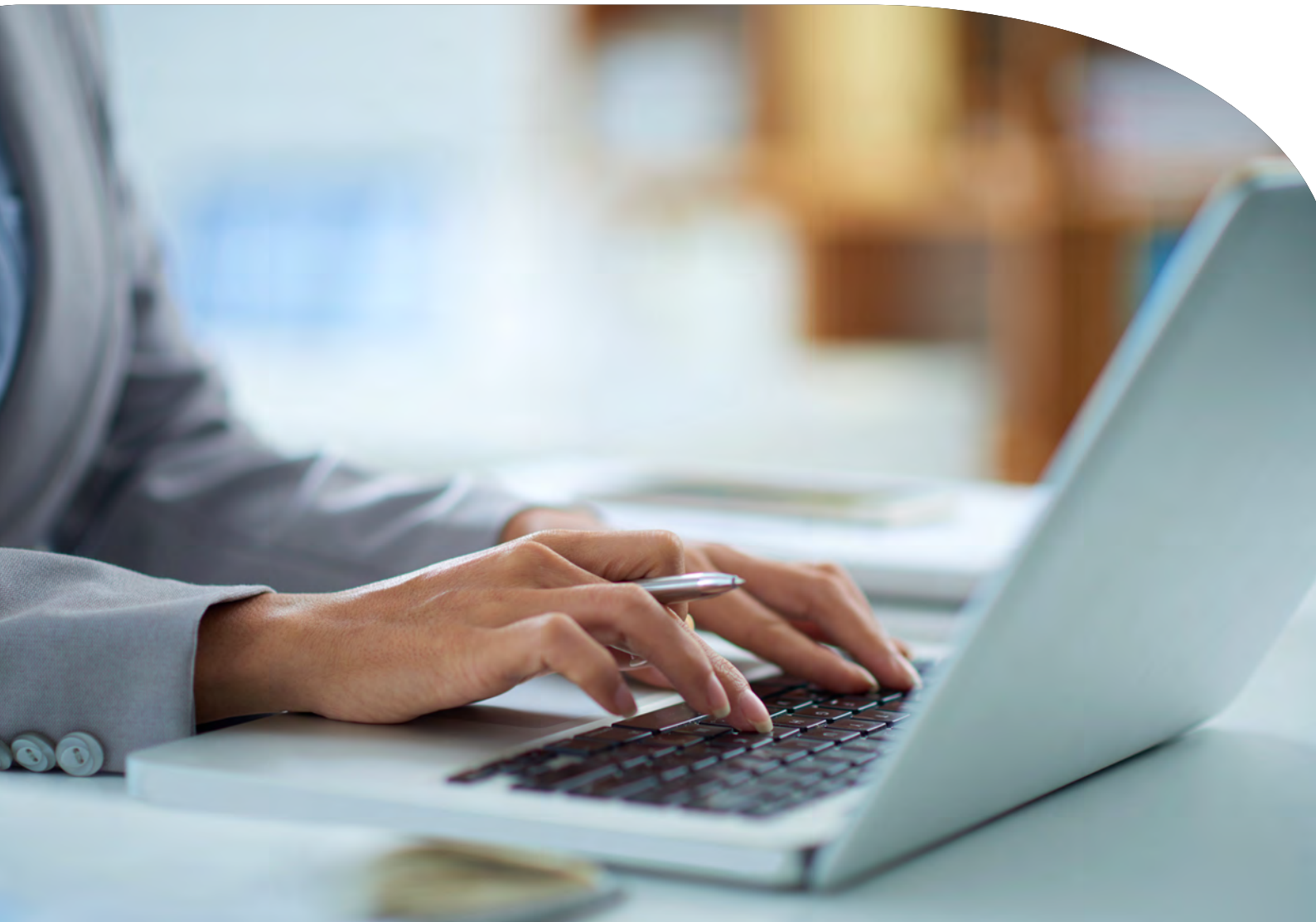


Mandarin Session

27 September 2024, Friday
8.30am - 5.00pm
Holiday Villa Johor Bahru



CPD Hours



The implementation of Malaysia's e-invoicing mandate, which began on 1 August 2024, marks a significant transformation in the country's financial and taxation landscape. With the first phase of companies having navigated this transition, there is a wealth of practical insights and lessons to be learned.

The implementation of e-invoicing will significantly impact most organizations, especially in terms of systems, daily operations, and processes. Early preparation is key to a smooth transition. Participants will gain the essential knowledge and learn the best practices required to successfully implement e-invoicing in their organizations. The seminar aims to provide practical guidance to companies that are yet to embark on their e-invoicing journey, as well as to those seeking to optimize their e-invoicing procedures post-implementation.

Join us to equip yourself with the knowledge and tools needed to succeed in this new era of digital invoicing in Malaysia.

Venue and date:



Date: 25 September 2024, Wednesday
(English Session)



CPD Hours

27 September 2024, Friday
(Mandarin Session)

Time: 8.30am - 5.00pm

Venue: Holiday Villa Johor Bahru
260, Jalan Dato Sulaiman, Taman
Abad, 80250 Johor Bahru, Johor

Target audience:



- CFOs, finance directors, and managers
- Tax professionals and accountants
- IT and system integration specialists
- Business owners and decision-makers



Objectives

By the end of the seminar, participants are able to:

1. Understand the E-Invoicing Framework: Gain a comprehensive understanding of Malaysia's e-invoicing requirements, legal framework, and the expected impact on businesses;
2. Understand the implications of the latest updates and developments on e-invoicing, including the latest concessions and grace periods granted;
3. Understand the concepts of proof of income and proof of expense and the tax implications;
4. Engage with Experts: Participate in interactive sessions with experts who will address common concerns and provide solutions to implementation challenges;
5. Explore Best Practices: Discuss best practices for compliance, system integration, and operational efficiency in the context of e-invoicing;
6. Learn practical insights from the experiences of earlier adopters to ensure a successful and compliant e-invoicing implementation in the upcoming phases.



Programme

8.30am	Registration
9.00am	<ul style="list-style-type: none">• Overview of e-invoicing, implementation timeline and concessions given• E-invoicing process and workflow• Data fields for E-invoicing
10.30am	Morning Refreshments
11.00am	<ul style="list-style-type: none">• Proof of income• Reimbursement & disbursement
12.00pm	Lunch
1.30pm	<ul style="list-style-type: none">• Proof of expense• Self-billed e-invoices• Cross-border transactions• Staff benefits and claims• Specific industry Considerations (Retail/Hotel/Construction/Property developer/ Manufacturing)
3.30pm	Afternoon Break
4.00pm	<ul style="list-style-type: none">• Analysis of requirements under Income Tax Act• Overview of Software Development Kit (SDK)• Business and tax implications of E-invoicing• Sharing of insights and lessons learned from 1st phase implementation• Sharing of tools for successful implementation
4.30pm	<ul style="list-style-type: none">• Hands-on workshop• Questions and Answers Session
5.00pm	End of programme





Speakers



Wong Wen Tak
CEO of Johor Bahru Office
Grant Thornton Malaysia

Wen Tak began his career with PwC London under Audit and Assurance where he worked for almost 4 years. Subsequently he joined G4S plc, then the largest security company in the world listed on the London Stock Exchange, as Senior Internal Auditor from 2007 to 2009. In April 2009, he joined his family firm, M.S. Wong & Co. and the firm subsequently merged with the Johor operations of Grant Thornton Malaysia PLT in 2018.

Presently, he is the Chief Executive Officer of the Johor office of Grant Thornton Malaysia PLT. In his personal capacity, he is serving as an independent, non-executive director and Head of Audit Committee in Gromutual Berhad, a company listed on the Main Board of Bursa Malaysia. He is also the current Chair of the Johor Regional Committee of the Malaysian Institute of Accountants (“MIA”).

He holds Bachelor of Arts (Economics and Management) from Oxford University, a Fellow Member of ICAEW and is an Approved Company Auditor.



Chow Chee Yen
Senior Executive Director
Tax Advisory & Compliance
Grant Thornton Malaysia
Kuala Lumpur

Chee Yen is currently the Tax Senior Executive Director of Grant Thornton Taxation Sdn Bhd. He has more than 30 years of experience and was involved in tax engagements concerning cross border transactions, tax due diligence review, restructuring schemes, corporate tax planning, group tax review, inbound investments and sales and services tax.

Chee Yen’s expertise is in high demand and he is a prolific trainer/facilitator for tax workshops and seminars organised by ACCA, CCH, CPA Australia, CTIM, MIA, MAICSA, MICPA and the STAR newspaper. In addition, he conducts in-house training for government ministry, professional firms and corporations as well as guest speaker for national and international conferences.

He is the Immediate Past President of the Chartered Tax Institute of Malaysia (CTIM), a Fellow Member of The Association of Chartered Certified Accountants (FCCA) and a Chartered Accountant of the Malaysian Institute of Accountants (CA).



Liew Suet Yee
Senior Consultant
Grant Thornton Malaysia
Johor Bahru

Since 2018, Suet Yee has a strong background in tax and audit, as well as gained experience as an account executive in a construction company.

Prior to specializing in E-invoicing, she focused on digital transformation consultancy, as well as delivering business process outsourcing and cloud accounting services. She is an affiliate member of Association of Chartered Certified Accountants (ACCA) and a graduate of the University of London in Accounting and Finance.

Registration

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TO REGISTER

SEMINAR FEE

RM900 Grant Thornton clients/alumni

RM1200 Non-clients

10%
Discount
for 3 or more
registrations

- Seminar fee is inclusive of 8% Service Tax, softcopy materials, refreshments and lunch.
- E-certificate of attendance will be given to all participants for registration of CPE/CPD points with the relevant professional bodies.
- Methodology: Presentations and live Q&A will be carried out during the course of the programme.

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- Full payment must be received by the Organiser by **18 September 2024**.

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- Please provide required information and documents after completion of programme for the purpose of HRD Corp claim within seven (7) working days.

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 - No refund will be made for written cancellation received on the day of the programme or participants who failed to join the programme.

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FOR ENQUIRIES, PLEASE CONTACT:

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