ONLINE TRAINING
On
GETTING READY FOR E-INVOICING
Is Your Business Ready for New Regulations?

(Businesses with an annual turnover of RM100 million and above will be mandated to implement e-Invoice for tax compliance on 1st August 2024. The implementation of e-Invoice will be mandatory for all businesses on 1st July 2025) LHDNM's website

Date : 05 August 2024 (Monday)

Time: 09.00 am to 1.00 pm & 2.00 pm to 5.00 pm

Venue: ZOOM APPS

HRDC SBL KHAS Claimable

PROGRAMME OVERVIEW

To support the growth of the Digital Economy and to increase the tax collection, the government intends to implement e-invoicing in stages starting from 1st August 2024 to enhance the efficiency of Malaysia's Tax Administration.

The focus is on strengthening the digital services infrastructure and digitalizing the tax administration.

An e-invoice is a digital representation of a transaction between a supplier and a buyer that is generated, sent, received, and processed electronically over the internet.

PROGRAMME OVERVIEW

This course will enable participants to:

- Understand what is e-Invoicing
- Be aware of the timeline set by the Government
- Evaluate their current situation and take appropriate steps to get ready for e-Invoicing
- Understand how e-invoicing will impact each staff's job functions
- Understanding the role of staff members especially in Accounting and IT in ensuring the smooth implementation of e-Invoicing

DELIVERY METHODOLOGY

Presentation, practical exercises, case study & Interactive discussions via zoom apps.

WHO SHOULD ATTEND?

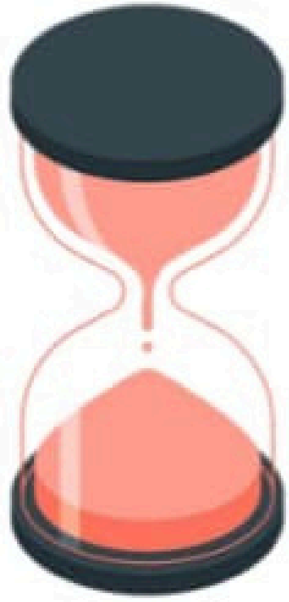
This course is suitable for all staff and management who require a good understanding of e-invoicing to help them get prepared now

SCHEDULE (This only a guideline. The actual schedule may differ)

SESSION 1

9.15-10.30 am:

·Introduction
·What is e-Invoicing?
·Why implement e-Invoicing?
·Benefits to companies
·Implementation timeline



10.30 am -10.45 am –Morning Break

1.00 pm to 2.00 pm -Lunch Break

·Types of transactions
·Who must implement e-Invoicing?
·Who is exempted?
·Types of e-Invoices
·Situations where e-Invoice are not required
·E-Invoicing overview and workflow

2.00 pm to 3.30pm

SESSION 2

3.30 pm to 3.45 pm –Evening Break

·Digital certificate
·Centralized pre-Clearence model
·Transmission mechanism of e-invoice to LHDN for validation
·Steps involved from E-Invoice from creation to reporting
·51 fields in an e-Invoice

3.45 pm to 5.00 pm

SESSION 3

·Transactions with consumers (B2C) - 2 scenarios
·Consolidated e-Invoice requirements
·When is Consolidated e-Invoice not allowed?
·E-invoice for periodic statements or bills
·Disbursement vs Reimbursement
·Employment prerequisite and benefits with some concessions
·What is Self-billed Invoice and When It Is Required?
·Getting Prepared now

5.00 pm -END

TRAINER PROFILE

GERALD PERIES
(BSc. Finance MSc. Administration)

GERALD PERIES received his Master's in Business Administration and Bachelor of Science Degree in Finance from Southern Illinois University, U.S.A. Gerald has over 12 years' experience in training and lecturing for various business organisation and private colleges.

His areas of expertise are in Finance and Accounting. Gerald combines a wide range of practical and hands-on training experience in a challenging and interactive environment. At present. he regularly conducts training programs on effective cash flow management, investment decision making, costing skills, fundamentals of financial accounting and accounting for non-accounting staff. He is also actively involved in lecturing on several M.B.A. and Degree programs, affiliated with Edith Cowan University, University of Ballarat, University of Sunderland, Northumbria University and several other universities.

Prior to this, he served as a Finance Manager for a large engineering company for several years where he was responsible for making investment, costing financing and working capital decisions.

His specific duty among others was:- Evaluating the viability of long-term projects and making appropriate recommendations to the board of directors.

Costing for Projects Sourcing for appropriate financing upon approval of projects Preparing the budgets for projects, ensuring compliance and investigating any deviations Managing the day to day running of the finance departmen

REGISTRATION FEE

Participation Fee: RM 700 per person

(Zoom Apps)* **SBL KHAS HRDF Claimable**

(E-Certificate of attendance awarded for those who complete the programme)

***Meal allowance provided**

***In-House Training can be organised upon request**

We have limited seats! Register Now!

To register, email to marketing department at mytrain2@mytrainingmalaysia.com

Online register available, kindly visit at **www.eliteedge.com.my**

ORGANISED BY

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