



Preparing for E-Invoicing

HRD Corp Claimable (SBL-Khas)

E-invoicing system will be implemented in the first half of 2024 and fully implemented by 31st December 2026.

Pre-Requisites

- Stable Internet Connection
- Webcam and Earphones

Course Content

Topic 1: Are you ready for e-invoicing?

Topic 2: Why and what is e-invoicing?

Topic 3: Concept and Procedure of E-Invoicing

Topic 4: E-Invoice Workflow

- Issuance of E-Invoice
- Validation of E-Invoice
- Notification of Validated E-Invoice
- Sharing of E-Invoice
- Rejection or Cancellation of E-Invoice

Topic 5: Check E-Invoice via MyInvois Portal

Topic 6: Impact of E-Invoicing

Topic 7: Challenges arising out of E-Invoicing

Topic 8: Preparation for E-Invoicing

Topic 9: Other digital services introduced by IRB which will be mandatory as from 1.1.2024.

When & Where	Who Should Attend	Training Investment
6 February 2024 (Tuesday) 9.00 am to 5.00 pm	Chief Financial Officers, Financial Controllers, Accountants, Auditors, Tax Managers & Tax Consultants, Business Owners	RM 650 per participant (inclusive of Service Tax, Online Course Materials, E- Certificate of Attendance)
Remote Online Learning - Zoom		HRD Corp Claimable (SBL-Khas)

Trainer's Profile

Yong Mei Sim

Yong Mei Sim has served over 35 years in the Inland Revenue Board of Malaysia ("IRB") and held the last position as the Principal Assistant Director of the Penang branch, before retiring in 2016.

She obtained a Bachelor of Science Degree majoring in Economics with a Second Class Upper from the University Science of Malaysia in Penang. She was later awarded the prestigious JPA scholarship to pursue and successfully completed her Master's of Science in Taxation from the Golden Gate University in San Francisco, USA.

During her tenure in office, she has been, inter alia, an audit manager in charge of the Payroll Taxes Unit, Field Audit, and Desk Audit Unit. She had actively assisted the Federal Councils of the IRB in handling tax litigation cases. Among the landmark tax litigation cases in which she was directly involved are ICTSB vs DGIR, PSSB vs DGIR, and Marigold (M) Sdn Bhd vs DGIR.

With her vast knowledge and experience in the field of Malaysian taxation, she has been invited by the IRB and other professional bodies to speak extensively around the country and to share her valuable experience and expertise on income tax updates and all other relevant taxation matters.

Testimonials

"In short, the overall training programme is outstanding & excellent. It really helps me a lot in carry out my tasks related to tax comp/tax file. I hope I can participate in similar training again." Mr. Lai, HR Executive

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Contact Us

Carriera Academy Sdn Bhd

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