



(Mandarin) E-Invoice Revolution: 5 Winning Strategies for E-Invoice Era

电子发票策略 2.0 : 5 大制胜孙子兵法策略

HRD Corp Claimable (SBL-Khas)

Mastering Business & Tax Compliance. A dynamic, hands-on workshop designed to transform your business for the e-invoicing era!

Objectives

- To share relevant laws, regulations, guides, FAQ on specific industries, and catalogues issued by the Inland Revenue Board (IRB) in Malaysia related to e-invoicing. This includes documents outlining compliance requirements, tax implications, and standards for e-invoicing
- To share information regarding the legal aspects of e-invoicing – walkthrough the requirements under the Income Tax Act and Companies Act and Service Tax Act and Sales Tax Act
- To conduct brainstorming sessions with each division and department within the group to ensure staffs are fully equipped with the understanding and are able to start the implementation of e- invoicing appropriately in the respective businesses
- To facilitate discussions to ensure that staff members understand the legal framework and guidelines provided by the IRB;
- To explore how e-invoicing can be seamlessly integrated into existing business processes, walkthrough the two methods of creating e-invoice as proposed by IRB and what are the key considerations by in house IT for the readiness of the accounting system
- Case studies on creating e-invoice / Self billed e-invoice / Employee claims

- Outline of the key tasks to carry out the process change for the company

At the end of the training the Finance / HR / IT / Procurement / Sales teams will be aware of the concept and the requirements to comply with e-invoice implementation in Malaysia. They will understand the tasks needed to implement e-invoice adequately within the deadline imposed by IRB.

Pre-Requisites

- Stable Internet Connection
- Webcam and Earphones

Course Content

Module 1: Demystifying E-Invoicing: Your Gateway to Digital Compliance

- The E-Invoicing Landscape in Malaysia: Uncover the what, why, and how of this game-changing initiative
- E-Invoice Mastery: Navigate the diverse world of e-invoices, from standard bills to self-billed wonders

Module 2: Cracking the Code: E-Invoice Guidelines Unveiled & Tax Planning

- IRBM's Playbook: Decode the latest guidelines with expert insights and tax planning tips to minimize your tax risk
- The Anatomy of a Perfect E-Invoice: Master the 51 crucial data fields that make or break compliance

Module 3: Hands-on Magic: Conquering the MyInvois Portal

- Portal Prowess: Gain confidence navigating this powerful platform
- E-Invoice Wizardry: Create flawless e-invoices step-by-step
- Troubleshooting Triumphs: Overcome common hurdles with ease
- API vs Myinvois Portal

Module 4: E-Invoice Wisdom: Strategies for Victory

- Ancient Wisdom, Modern Application: E-invoice solution (with Sun Tzu's Art of War principles) to ensure e-invoice success
- 5 battle-tested strategies to revolutionize your implementation

Module 5: Risk Management & Assessment Checklist for e invoice strategy

- Strategy to embrace e-invoice era with development of new SOP & company policy

Module 6: The Ripple Effect: Tax Implications and Business Metamorphosis

- Tax Landscape Transformed: Navigate the potential tax risk like direct and indirect taxes
- Optimization Opportunities: Uncover hidden benefits in the e-invoice era
- Business Evolution: Reshape your processes for peak efficiency

Module 7: Real-World Readiness: LHDN Updates and Industry Insights

- Breaking News: Dissect the latest LHDN clarifications and FAQs
- Success Stories: Draw inspiration from real-world implementation triumphs
- Burning Questions: Get expert answers to your most pressing concerns

Module 8: Your E-Invoice Journey Begins: Arm yourself with next steps and invaluable resources for continued success

- Interactive Checkpoints: Engage in Q&As to solidify your understanding
- Real-Time Updates: Stay ahead with the freshest LHDN insights
- Implementation Goldmine: Collect practical tips for a smooth transition
- Digital Compass: Comprehensive handouts to guide your implementation

When & Where

12 December 2024
(Thursday)
9.00 am to 5.00 pm

**Remote Online Learning -
Zoom**

Who Should Attend

Entrepreneurs, SME
Business Owners,
Directors, Accountants,
Operational Accounting
Staff, Company
Secretaries, Other
Functional
Managers and
Executives, all other
persons who are
involved in and/or
interested to learn about
E-Invoice mechanism

Training Investment

RM 650 per participant
(inclusive of Service Tax,
Online Course Materials, E-
Certificate of Attendance)

**HRD Corp Claimable
(SBL-Khas)**

Trainer's Profile

Lim Guan Hong (Hong Lim)

- CEO & Founder of Advisirs Group
- Chartered Accountant, Licensed Tax Agent, Company Secretary
- C.A. (M), FCCA (UK), MSc (UoL), ACTIM

Hong Lim is a fellow member of the Association of Chartered Certified Accountants (ACCA, UK), a member of the Malaysian Institute of Accountants (MIA) and Chartered Tax Institute of Malaysia (CTIM). He also holds a Master in Science (MSc) from University of London (University College London), ranking within the top 10 in the world. He has made remarkable achievement in his studies by being an ACCA affiliate at the age of 23. He is also one of the youngest tax agent in the northern region, awarded the license approved by MOF at the age of 29. Currently he is studying and researching PhD (Majoring in AI in accounting) in UUM.

He has extensive working experience in taxation whilst being employed in the tax department of two of the Big Four Accounting Firms, namely PwC and Deloitte. Before founding Advisirs Group, he was a Tax Manager in a reputable medium size public accounting firm in the Northern region, one of the member firm of International Network.

He specialises in tax engagements concerning tax matters, tax appeal, tax planning & advisory, tax audit & investigation. He conducts in-house training as well as guest speaker for conferences. He was a part-time lecturer for ACCA (Advanced Taxation Paper) and Malaysian Taxation Degree paper with Peninsula College Malaysia (A university of Plymouth, UK international partner).

Currently, he is the founder and CEO of advisirs group, a digital accounting firm with a total of 60 service centres in whole Malaysia, including Kuching, Sarawak. He digitalise the accounting practice and founded a new business model for digital accounting firm, hence emerged as top 25 in the startup competition organized by Dreamfactory under Mystartr in 2022. He represented the group to participate in The World Startup Championship 2023 and The Sandbox Contest by Astro and won the title of Top finalist 15 and Top finalist 50 respectively in 2023. He was featured in The Star newspaper about his effort in digitalisation the practice which is align with ESG and creativity. Prominent media such as Bernama.com covered about his digitalisation journey in launching a digital platform recently. The company was listed in Digital Penang website's directory too. In 2022, he successfully raised RM500,000 in a month via equity crowdfunding platform (Mystartr) and built a digital accounting firm from scratch to RM5 million worth of valuation in just less than a year. Recently, he is appointed as the Associate Partner of Aspiration Capital PLT (A licensed PE fund).

He has vast experience in the accounting industry and handled a portfolio of more than 1,000 clients ranging from sole proprietorship, partnership to sdn bhd.

Register [HERE](#)

Other Programmes [HERE](#)



Contact Us

Carriera Academy Sdn Bhd

Download our company profile [here](#)

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