



Beginner's Guide to E-Invoicing: Key Insights and Practical Applications for Various Industrial Sectors

HRD Corp Claimable (SBL-Khas)

This workshop covers the e-invoicing challenges across various industrial sectors in Malaysia. Key updates on e-invoicing will be discussed in-depth.

Pre-Requisites

- Stable Internet Connection
- Webcam and Earphones

Course Content

Topic 1: Updates on the implementation of e-invoicing

Topic 2: The usage of Tax Identification Number to facilitate the issuance of E-Invoice

Topic 3: How to use the MyInvois Portal without investing in API solution

Topic 4: Step by step to process e-invoices using the MyInvois Mobile App (newly developed by LHDN) – for SME's and Petty Traders

Topic 5: Preparing for E-Invoicing for Specific Industries

- Healthcare Industry
- Aviation Industry

- Medical Services
- Banking and Financial Institutions – Requirements for Interest and Loan Payments and E-Invoices for Multiple Party Accounts
- Construction Industry
- Handling E-Invoicing for Foreign Workers without Permits or Employment Pass
- Carpark Operator Industry
- E-Commerce Service Providers
- E-Invoice Treatment for Vouchers, Gift Cards and Loyalty Points
- E-Invoicing for Insurance and Takaful – Handling Joint Insurance Policies
- Handling E-Invoice for Inter-Company Transactions

Topic 6: Practical Issues relating to E-Invoice Implementation

Topic 7: E-Invoicing and Future of Tax Audits

Topic 8: Frequently Asked Questions (FAQs)

When & Where	Who Should Attend	Training Investment
14 March 2025 (Friday) 9.00 am to 5.00 pm Remote Online Learning - Zoom	Chief Financial Officers, Financial Controllers, Accountants, Auditors, Tax Managers & Tax Consultants, Business Owners, and all other operational employees involved	RM 700 per participant (inclusive of Service Tax, Online Course Materials, E- Certificate of Attendance) 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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