



MALAYSIAN INSTITUTE
OF ACCOUNTANTS

STRATEGIC PARTNER:



SUPPORTED BY:



8 CPE POINTS AWARDED

Points qualify for the purpose of application
or renewal of tax agent licence under
Subsection 153(3), Income Tax Act 1967.



e-Invoice Implementation: A Forum for Finance Leaders

4 July 2024 (Thursday), 9.00am-5.00pm, Sheraton Petaling Jaya Hotel

ENJOY
5% GROUP
DISCOUNT
for registration of 3 pax
& above from the same
organisation.

The Income Tax Act 1967 requires mandatory e-Invoice validated by the Inland Revenue Board of Malaysia (IRBM) for sale transactions. There is also requirement to issue self-billed e-Invoice on certain cross-border and domestic transactions.

While technology plays a crucial role in implementation of e-Invoice, the finance personnel in every organisation is responsible to ensure the right data are captured and fed into the system.

Also, it has to be ensured that the organisation does not overlook requirement to issue e-Invoice or self-billed e-Invoice on transactions for which no documentation is issued at present, for example incentive trips given to dealers.

Likewise, correct information must be incorporated into documentation such as e-Debit Note, e-Credit Note, and e-Refund Note.

This course empowers finance leaders with the much needed practical information on the role of finance personnel in e-Invoice implementation.

e-Invoice Implementation: A Forum for Finance Leaders

FORUM SPEAKERS



THENESH KANNAA

Thenesh is an Executive Director at TRATAX Sdn Bhd, a tax consulting firm based in Kuala Lumpur. He has experience representing clients from diverse industries including automotive, distribution, manufacturing, oil & gas, property developers and the service sector. Thenesh is the Chairman of CTIM's Technical Committee on Direct Taxation,

and a member of the Institute's Technical Committee on Transfer Pricing. He is also member of ACCA's expert panel on taxation and an exco member of the International Fiscal Association's Malaysia branch. In addition to technical publications encompassing authoring of two (2) chapter-in-books for IBFD and IFA, three (3) books on Malaysian taxation and various local and regional tax journals, he also contributes to mainstream media such as the Star newspaper, the Sun daily, BFM radio, ASTRO Awani TV and FMT on contemporary tax matters. He has hands-on experience supporting e-Invoice implementation at companies from diverse industries including manufacturing, import & distribution, services, automotive, education, financial, F&B and R&D.



DATO' SRI SUBROMANIAM THOLASY

Dato' Sri Subromaniam is a Special Advisor at TRATAX. He had a distinguished career in Royal Malaysian Customs spanning 35 years and retired in 2019 from his position as Director General. In addition to successfully leading the implementation of GST as well as SST 2.0 in Malaysia, he also has vast experience on various

Customs enforcement and policy matters. He has also served as the Chairman of inter-governmental ASEAN Customs Enforcement and Compliance Committee, and as Chairman of ASEAN Customs 2018-2019 session. Dato' Sri Subromaniam has been awarded the highly regarded 'Tokoh Kastam' recognition by the Prime Minister of Malaysia in 2024.



DR RASYIDAH CHE ROSLI

Dr Rasyidah is the Director of Operations of the Policy Section, Tax Operations Department at the Inland Revenue Board of Malaysia. She has served the Board for over 17 years and has been involved in various fields, including e-Invoicing implementation in IRBM, tax compliance for corporate and individuals, as well as in the implementation

of data analytics. She has co-authored 2 publications on tax and has presented at tax conferences locally and internationally. Dr Rasyidah has a PhD in Accounting (Taxation), holds a Master's in Forensic Accounting & Financial Criminology, and a Degree in Accounting.

OBJECTIVES

This forum seeks to:

- Empower finance personnel with practical perspectives of e-Invoice implementation
- Provide an overview of the latest updates in IRBM Guidelines
- Address practical questions raised by participants

WHO SHOULD ATTEND

- CFOs and Finance Directors
- Accounting and Finance Personnel
- Business/Operations Managers responsible for e-Invoice implementation

PROGRAMME OUTLINE

8.30 am –9.00 am	Registration & Welcome Refreshments
9.00 am –10.10 am	SESSION 1 <ul style="list-style-type: none">• Impact of e-invoice on Business Operations• Observations on Reconciliation Between e-Invoice Data & Financial Statement Data
	SPEAKER THENESH KANNAA Executive Director, TRATAX Sdn Bhd
10.10 am –10.40 am	Morning Refreshments & Networking
10.40 am –12.00 pm	SESSION 2 Understanding the Data Fields: Practical perspectives on capturing the right data
	SPEAKER THENESH KANNAA Executive Director, TRATAX Sdn Bhd
12.00 pm –1.00 pm	SESSION 3 Impact of Sales Tax and Service Tax (SST) Data on e-Invoicing
	SPEAKER DATO' SRI SUBROMANIAM THOLASY Advisor, TRATAX Sdn Bhd
1.00 pm –2.00 pm	Networking Lunch
2.00 pm –3.00 pm	SESSION 4 A Highlight of Latest Updates in IRBM Guidelines
	SPEAKER DR RASYIDAH CHE ROSLI Director, Operations Policy Section, Tax Operations Department, Inland Revenue Board of Malaysia
3.00 pm –4.30 pm	SESSION 5 Forum Discussion and Joint Q&A
	PANELLISTS DR RASYIDAH CHE ROSLI Director, Operations Policy Section, Tax Operations Department, Inland Revenue Board of Malaysia THENESH KANNAA Executive Director, TRATAX Sdn Bhd
4.30 pm	Afternoon Refreshments & Networking
5.00 pm	End of Forum

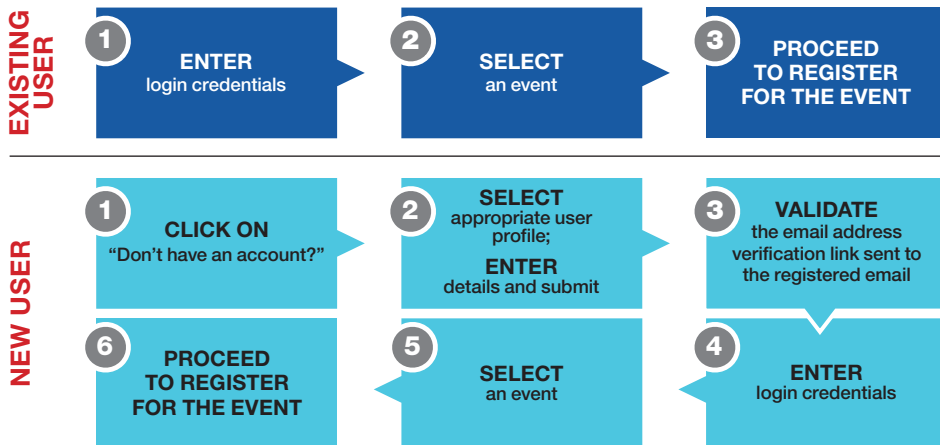
e-Invoice Implementation: A Forum for Finance Leaders

With immediate effect, enrolment for all CPE programmes will be

STRICTLY VIA ONLINE REGISTRATION ONLY

REGISTRATION PROCESS

- To view more events and download the full brochure, please visit: pd.mia.org.my
- Search and select the event
- Click 'Register' to experience the new system by continuing with the respective steps below:



For any assistance, please call (8.45am-5.30pm, Monday-Friday)

MIA Help Desk @ 603-2722 9000

TERMS & CONDITIONS FOR SEMINARS

PROGRAMME FEE

- Fee is payable to MALAYSIAN INSTITUTE OF ACCOUNTANTS
- Depending on the event, the fee includes course materials and/or lunch and/or tea breaks.
 - **Individual Registration:** Full payment shall be made at the point of online registration.
 - **Corporate Registration:** Full payment shall be made within thirty (30) days from the date of the Invoice or 1 day before the programme, whichever earlier.
- Admittance to the programme shall be granted only upon full payment as per the above requirement.

PAYMENT MODE

- Payment must be made through the **electronic channels i.e. online payment via the MIA member service portal and electronic fund transfer (EFT).**
- Payment by **cash and cheque is NOT ACCEPTABLE** effective from 1 January 2022.

HRD CORP (FOR CLAIMABLE EVENTS ONLY)

- MIA is an approved Training Provider registered under 'Institut Akauntan Malaysia' (MyCoID: 631967).

Employer's Obligations

- To ensure grant approval is obtained prior to event registration and to provide the Grant ID notification upon event registration.
- To make full payment to MIA as per the issued Invoice within 14 working days upon receipt of MIA's notification in the event the approved training fee is cancelled by HRDC due to non-compliance on the part of the participant or his/her employer or any valid reasons stipulated by HRDC.
- To settle the balance payment to MIA within 14 working days upon receipt of MIA's notification in the event only partial claim is approved by HRDC. MIA will provide copy of the original invoice and will not issue a new invoice for the balance amount.
- If employer has made payment prior to grant approval, a refund will be made to employer subject to reimbursement received from HRDC. Refund will be made upon receipt of duly completed employer's EFT Form.
- To provide required information and/or documents after completion of event for the purpose of HRDC Claim within 7 working days upon receipt of MIA's notification.

CANCELLATION

Should the participant decide to cancel his/her enrolment, a cancellation policy shall be applied as follows:

- For written cancellation received with minimum seven (7) days' notice from the date of the programme, no penalties will be imposed and full refund will be made to participants who have paid.
- For written cancellation received less than seven (7) days from the date of the programme, an administrative charge of 20% of the registration fee will be imposed. Unpaid registrations will also be liable for a 20% administrative charge.
- No refunds will be made for written cancellations received on the day of the programme or for participants who failed to join the programme. Unpaid registrations will also be liable for full payment of the registration fee.
- Replacing registered participants is not allowed.
- Paid registration that is cancelled can opt to transfer the paid amount to future event(s) after deducting any applicable administrative charges.
- The transfer request to future event(s) should be confirmed by Corporate/Individual within three (3) days after cancellation otherwise the cancellation will be confirmed with refund action. Transfer request will not be entertained after the refund is processed.

- Corporate/Individual is required to top-up the balance amount if the amount to be transferred to the future event is insufficient.
- Any excess amount after transfer will be refunded to the Corporate/Individual's bank account as provided in the EFT form.
- Corporate/Individual is required to provide the EFT form each time when a refund is requested.

PARTICIPANT'S CLASSIFICATION AND INFORMATION

Category: Corporate/Individual

- Please select the participant classification carefully as it determines the fee payable. No alteration will be allowed upon registration.
- The information on Corporate/Individual provided shall be deemed true and correct. No alteration will be allowed upon registration.

VERIFICATION OF ATTENDANCE

- All participants are required to present photo identification (NRIC, driving licence or company's ID card) at the point of registration prior to signing the registration list when attending the programme. Admittance may be denied upon failure to present photo identification.

CERTIFICATE OF ATTENDANCE AND CPE CREDIT HOURS

- Upon full attendance of the programme, participants will be issued an e-certificate of attendance. For this purpose, it is **COMPULSORY** to fill in the email address clearly.
- CPE credit hours will be credited into the MIA Member Services Portal within 14 days of the programme for participants who have complied with all terms and conditions stipulated herein.
- Participants will only be entitled to the CPE hours upon attending the entire duration of the programme. CPE hours will not be accorded for partial attendance.

COPYRIGHT

The materials of the programme shall not be disclosed or used in any manner, either wholly or partially against any other parties and/or used in any manner, either wholly or partially as a defence by you and/or any other parties under any circumstances. The participants are therefore prohibited from reproducing any materials of this programme. All copyright and/or intellectual property rights in any relevant materials produced in this Programme will remain with the party who produced such materials. MIA disclaims responsibility for the materials of this programme. Neither the MIA, its Council or any of its Boards or Committees nor its staff shall be responsible or liable for any claims, losses, damages, costs or expenses arising in any way out of or in connection with any persons relying upon the materials provided during the programme.

DATA PROTECTION

Information given by the participants to MIA is true, accurate and to the best of their knowledge. The participants have read and agreed with the Privacy Notice as stated on MIA's official website and therefore, allow MIA to collect, process, store and use the participants' data other than what is provided under the Personal Data Protection Act 2010.

EXCLUSION OF LIABILITY

This programme shall not constitute an endorsement of the speaker(s) by MIA and MIA shall not be liable for whatsoever circumstances arising from any engagement between the speaker(s) and the programme's participants.

DISCLAIMER

Malaysian Institute of Accountants (MIA) reserves the right to change the speaker(s), date(s), time(s) and to cancel the programme should circumstances beyond its control arise. MIA shall not be responsible for any costs, damages or losses incurred by the participant due to the changes and/or cancellation. MIA also reserves the right to make alternative arrangements without prior notice should it be necessary to do so. Upon registering, you are deemed to have read and accepted the terms and conditions herein.

PROGRAMME FEES

Member (MIA/BMCC/PIKOM/ SAMENTA/SME Association)/ Member Firm	RM 850
Non-member	RM 950

** Members of BMCC, PIKOM, SAMENTA, & SME Association are required to contact MIA to register for this programme.*

Preferred Payment: Pay with MIA-CIMB Affinity Credit Card.

PROGRAMME DETAILS & REGISTRATION

4 July 2024 (Thursday), 9.00am - 5.00pm
Sheraton Petaling Jaya Hotel

Contact : Suhailah
Tel : 03 2722 9195
Fax : 03 2722 9009
Email : sp@mia.org.my
Address : Malaysian Institute of Accountants
Dewan Akauntan
Unit 33-01, Level 33,
Tower A, The Vertical
Avenue 3, Bangsar South City
No. 8, Jalan Kerinchi
59200 Kuala Lumpur

HRD CORP (For Claimable Events Only)

Training Programme No.: 10001416567

Scheme Code : HRD Corp Claimable Courses
-Skim Bantuan Latihan Khas

Type of Training : Public

Enjoy 5% Discount

on total fee for registration of 3 pax and above from the same organisation