DAY 2 : E-Invoicing Enhancement Course

INTRODUCTION

This course is designed to enhance you capability of handling E-Invoicing relate to dairy task and taxation implications in E-Invoicing prospective. We'll lead you practically how to address taxation impact to the corporation.

COURSE OBJECTIVES

Objectives of this course is to:

1. Understand the basics of e-invoicing and its regulatory framework in Malaysia that impact on corporation tax.
2. Deal with the variances of accounting figures and E-Invoicing Figures
3. Learn the tax deductible and non-deductible cost and expenses
4. Best practices in E-Invoicing

LEARNING OUTCOME

At the end of the course, participants will be able to:

1. **Deal with e-Invoicing matters**

- Hands-on to handle E-Invoicing
- Recognize the key components and elements of an e-invoice.

2. Understand the Best practices in E-Invoicing

- To have best practice in E-Invoicing

2. **Handle with variances of accounting and E-Invoices' figures**

- Methods of reconciliation of E-Invoicing vs. Accounting.

3. Avoidance of unnecessary extra tax expenses

- Wisely in handling taxation matter that related to E-Invoicing
- Wise Tax saving

5. **Learned E-Invoicing submission.**

- API vs. Direct Login Myinvois Portal.

No.	Content
E-Invoicing Enhancement	
1	Module 1 – Understanding Corporate Taxation – Deductible and non-deductible cost and expenses
2	Module 2 – Revision on E-Invoicing Fundamental Concept
3	Module 3 – E-Invoice vs. Accounting and reconciliation
4	Module 4 – E-Invoicing Submission and Other Matters
5	Module 5 – Best Practices in E-Invoicing
6	Conclusion – Q & A

No.	Content	
E-Invoicing Enhancement		
1	9:00am - 9:30am	Welcome & Introduction
2	9:30am - 10:30am	Module 1 – Understanding Corporate Taxation – Deductible and non-deductible cost and expenses
3	10:30am - 10-:45am	Session Break
4	10:45am - 11:30am	Module 1 – Understanding Corporate Taxation – Deductible and non-deductible cost and expenses
5	11:30am - 12:30am	Module 2 – Revision on E-Invoicing Fundamental Concept
6	12:30am - 13:30pm	Lunch Break
7	13:30pm - 14:30pm	Module 3 – E-Invoice vs. Accounting and reconciliation
8	14:30pm - 15:30pm	Module 4 – E-Invoicing Submission and Other Matters
9	15:30pm - 15:45pm	Session Break
10	15:45pm - 16:30pm	Module 5 – Best Practices in E-Invoicing
11	16:30pm - 17:00pm	Conclusion – Q & A

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