



HRDC SEMINAR E-INVOIS

TRAINER PROFILE

Norashikin has over 20 years of experience in the areas of accountancy, tax, company secretarial and advisory. She started off her career with a Big 4, and worked her way up to the Tax Manager of a local mid-sized tax firm. She was responsible for managing tax audit, advisory and investigation of local and overseas clients. It was there her works crossed paths with Ministry of Finance ("MoF"), Lembaga Hasil Dalam Negeri ("LHDN"), and other government authorities.

In 2010, she established her own firm offering taxation and company secretarial services to a wide range of clients. Her years of practical experience and personal connection makes her training so much more relevant and practical.

Qualification:

- 2008 Associate Member of **Malaysian Association of Tax Accountants (MATA)**
- 2006 Chartered Accountant, **Member of Malaysian Institute of Accountants (MIA)**
- 2002 Bachelor of Accountancy – **(Hons) Northern University of Malaysia, Malaysia**



NORASHIKIN BINTI SOIN
HRDC Certified Speaker



COURSE OUTCOME

- To assist participants in their **preparation for E-Invoicing implementation**
- To explain in simple terms the **technical connection options** to LHDN system
- To **highlight the taxation implications** of E-Invoicing, including Section 91(3) ITA 1967
- To share **tax planning approaches** in view of the arrival of E-Invoicing



PROGRAM ITENENARY

Time	Activity
8.30 AM - 9.00 AM	Registration and Welcome Remarks
9.00 AM - 9.30 AM	Module 1 : Introduction <ul style="list-style-type: none">• What is E-invoice?• Implementation Timeline• Exemption
10.30 AM - 10.45 AM	Morning tea break
10.45 AM - 1.00 PM	Module 2 : E-Invoice Model <ul style="list-style-type: none">• Workflow• Modul via MyInvois PORTAL• Modul via API• Software Development Kit for MyInvois System• Demonstration from Unity Software
1:00 PM - 2:00 PM	Lunch break
2:00 PM - 3:30 PM	Module 3 - The Implication of E-Invoicing <ul style="list-style-type: none">• Data Security and Privacy• Assessing Readiness• Impact on Businesses• Tax-related implication• SVDP 2.0 in context
3:30 PM - 3:45 PM	Tea break
3:45 PM - 4.45 PM	Module 4 - Tax Incentive and Grant In Relation to Implementation of E-Invoicing <ul style="list-style-type: none">• Digitalisation Grant• Capital Allowance• Tax Deduction
4:45 PM - 5:00 PM	Question & Answer Session
5.00 PM	Training End