



E-INVOICING

Partnering with you in this transition process

E-Invoicing Services

E-Invoicing is set to change the way businesses operate in Malaysia from year 2024 onwards. It is therefore essential for businesses to carefully plan the transition to ensure a smooth integration to this new system. Here is where Baker Tilly Malaysia comes in.

Pertinent implementation dates:

- 1 August 2024** Mandatory for taxpayers with annual turnover or revenue of > RM100 million
- 1 January 2025** Mandatory for taxpayers with annual turnover or revenue of > RM25 million to RM100 million
- 1 July 2025** Mandatory for all other taxpayers

Gap Analysis and Impact Assessment

- Conduct pre-assessment, training and workshops on e-Invoicing.
- Analyse transactions and map out business flows.
- Identify types of supplies and purchases, including cross border transactions (import/export).
- Identify the gaps and areas for enhancement/improvement.
- Liaise with your internal IT team / external IT service provider to understand system related issues.
- Report on the processes/modifications /documentations needed to comply with the e-Invoicing rules.

Implementation Support

- Act as tax advisor to follow through on the implementation aspects of e-Invoicing.
- Coordinate with your finance team and internal/external IT team for a smooth implementation process.
- Work on post-implementation review/trouble shooting/ problem resolution etc.

Contact our
tax experts today
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