300万令吉

豁免额度

您的企业接下来该如何应对？

The RM3 Million Exemption
What's Next for Your Business?

YS Lt. Kol Bersekutu (PA)

Song Liew 淞

Founder of ANC Group
License Tax Agent
FCCA (UK) | CPA (AUS) | AICPA (ASEAN)
| CA (M) | ACTIM (M) | CFMP | CFP

HRDCORP CLAIMABLE

中文线上课

11.09.26 | 10AM - 1PM

01 | RM300万豁免新规
RM3 Million e-Invoice Exemption

02 | 已实施企业如何应对
What Existing e-Invoice Users Should Do

03 | 豁免资格与门槛判断
Exemption Eligibility & Threshold Assessment

04 | 集团与关联公司规则
Group & Related Company Rules

05 | 自愿实施与退出选择
Voluntary Adoption & Opt-Out Options

06 | 税务、会计与合规要求
Tax, Accounting & Compliance Requirements

课程大纲

Course Outline

01

已经开始实施 e-Invoice 的企业，接下来怎么办？

For businesses that have already started implementing e-Invoice, what happens next?

02

如果企业已经在 2026年1月1日开始实施 e-Invoice，现阶段是否可以获得豁免？

If your business started e-Invoice on 1 January 2026, are you now exempted?

03

如果企业从 2026年7月1日开始实施 e-Invoice，现在应该继续还是停止开具 e-Invoice？

If you started on 1 July 2026, should you continue or stop issuing e-Invoices?

04

如果企业过去曾经超过 e-Invoice 的营业额门槛，但目前营业额已经低于 RM300万，应该如何处理？

What happens if your business previously exceeded the threshold but is now below RM3 million?

05

新的 RM300万门槛如何适用于集团公司、关联公司及共同拥有权下的企业？

How does the new RM3 million threshold apply to groups of companies, related companies and businesses under common ownership?

06

如果企业营业额每年都有波动，应该以什么标准判断 e-Invoice 的适用性？

What if your turnover fluctuates from year to year?

07

如果企业目前已经不再需要实施 e–Invoice，接下来应该做什么？

What should businesses do if they are no longer required to implement e–Invoice?

08

即使 e–Invoice 不再是强制要求，企业是否仍需要关注相关的税务、会计及文件记录要求？

Even if e–Invoice is no longer mandatory, are there still tax, accounting and documentation considerations that businesses need to address?

09

e–Invoice 基础概述

Overview of e–Invoice

10

e–Invoice 的实施目的及税务管理作用

Purpose of e–Invoice implementation and its role in tax administration

11

e–Invoice 对企业日常运营、会计及税务合规的影响

Impact of e–Invoice on daily business operations, accounting and tax compliance

12

企业在不同实施阶段需要注意的事项

Key considerations for businesses at different stages of implementation

课程时间表

Course Agenda

10:00-11:30	**e–Invoice 概述与豁免机制** Overview of e–Invoice and Exemption Mechanism
11:30-13:00	**企业接下来应该怎么做** What Should Businesses Do Next

ANC® GROUP

导师简介
Trainer Profile

YS Lt. Kol Bersekutu (PA)

Song Liew

Founder of ANC Group
License Tax Agent
FCCA (UK) | CPA (AUS) | AICPA (ASEAN) | CA (M) | ACTIM (M) | CFMP | CFP

- 安式集团创办人 (MY&SG)
  Founder of ANC Group (MY & SG)
- 财政部认证税务代理
  Licensed Tax Agent
- 英国特许公认会计师代理
  Fellow Member of ACCA
- ACCA马来西亚顾问委员会会员
  Member of ACCA Malaysia Advisory Committee
- ACCA亚太地区人力资本合作组织成员
  Member of ACCA Asia Pacific Human Capital Collaborative
- ACCA中小企业全球论坛
  Member of ACCA SME Global Forum
- 澳洲特许公认会计师
  Member of CPA Australia
- 东南亚国家协会公认会计师
  Member of ASEAN CPA
- 马来西亚特许会计师
  Member of MIA
- 马来西亚特许税务协会会员
  Member of CTIM
- 人力资源部认证培训师
  HRD Corp Trainer
- 企业社会和可持续发展管理专家理专家
  Certified CSR & Sustainability Management Professional
- 特许金融建模专家
  Chartered Financial Modeling Professional
- 认证财务规划师
  Cerified Financial Planner
- 会计工会和雇主协会学院培训师
  ACCA, MIA and MEF Academy Trainer
- ACCA获奖主讲人
  Prize Winner as ACCA Lecturer
- 大马零售连锁协会学院委员会会员
  Member of MRCA Academy