

## **CIRCULAR**

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To:	UTMC, IUTA, CUTA, PRS PROVIDER, IPRA AND CPRA		
Attn:	Authorised Representative/Chief Executive Officer		

## E-INVOICING PRELIMINARY FREQUENTLY ASKED QUESTIONS (FAQ) INDUSTRY FEEDBACK REQUEST

## 1. Background

- 1.1 FIMM has appointed Deloitte Tax Services Sdn Bhd (DTS) to provide industry specific Frequently Asked Questions (FAQ) and further engagement with Lembaga Hasil Dalam Negeri (IRBM) to address outstanding issues arising from the e-Invoicing guidelines.
- 1.2 Several members have raised queries, and we have attached the responses to those queries by DTS as a Preliminary FAQ for your reference. Through this exercise, FIMM and DTS intend to compile common issues faced by the industry and consolidate them into a comprehensive FAQ.
- 1.3 Upon compiling the industry members' feedback, DTS will review the feedback and, where required, consult with IRBM for clarification and advice to formulate the finalised e-Invoicing FAQ.

## 2. Actions Needed from Members and Distributors

- 2.1 To ensure that the industry's concerns are properly addressed, FIMM invites Members and Distributors to provide feedback and suggestions on the Preliminary FAQ and any additional questions that need to be addressed. Members and Distributors are required to fill in their responses and/or suggestions within the attachments and save the same to be sent back via email to FIMM.
- 2.2 The closing date of this survey is 2 December 2024 (Monday).

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If you require further information or clarification, please contact the Industry Development Department (ID) at <a href="mailto:ID@fimm.com.my">ID@fimm.com.my</a>.

Thank you.

Yours faithfully

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General Manager Industry Services Division