
PUBLIC PRACTICE

PROPOSALS FROM CTIM, MIA AND MATA TO ADDRESS THE ISSUES ARISING FROM CONDITIONS FOR RENEWAL OF GST TAX AGENT LICENCE

We refer to the [joint letter and memorandum of issues relating to GST tax agent licence renewal and proposals dated 11 August 2016](#) (refer to our [e-CTIM PP 9/2016 dated 4 October 2016](#)).

The Institute, in consultation with other professional bodies has written a [letter dated 15 January 2018](#) to the Ministry of Finance (MOF) and obtained a meeting on 20 February 2018 to discuss issues arising from the difficulties which would be faced by the GST licenced practitioners in the second renewal of their GST tax agent licence. In particular, the principal issue amongst others that was discussed is as follows:

- The requirement for 20 clients for the 2-year approval period should be widened to include services such as GST review, GST advisory, GST audit, assistance on appeals/refunds, other non-tax filing GST services and not restricted to GST tax filing services only.

Currently, the Institute is waiting for a response from the MOF on matters that were set-out in the [joint memorandum of issues and proposals dated 11 August 2016](#).

Members may view the [letter dated 15 January 2018](#) and [the joint memorandum of issues and proposals dated 11 August 2016](#) at the Institute's website.

Disclaimer

This document is meant for the members of the Chartered Tax Institute of Malaysia (CTIM) only. CTIM has taken all reasonable care in the preparation and compilation of the information contained in this E-CTIM. CTIM herein expressly disclaims all and any liability or responsibility to any person(s) for any errors or omissions in reliance whether wholly or partially, upon the whole or any part of this E-CTIM.