

# SISTEM CUKAI JUALAN KE ATAS BARANG BERNILAI RENDAH (LOW VALUE GOODS - LVG)



### **REGISTRATION MODULE**

Registration Application by Applicant

**VERSION 1.0** 

# MyLVG Sales Tax on Low Value Goods

#### **USER MANUAL**

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#### 1 PUBLIC USER: PORTAL

#### 1.1 MYLVG HOME



Figure 1: MyLVG Home Screen

- 1. Go to https://mylvg.customs.gov.my/ and MyLVG Home Screen is displayed (Refer Figure 1).
- 2. Click Login menu (A) (Refer Figure 1).
- 3. System will display Login page (Refer Figure 2)
- 4. Click Register RS menu (B) (Refer Figure 1).
- 5. System will display Registration Menu (Refer Figure 3).
- 6. Click Register Non-RS menu (C) (Refer Figure 1).
- 7.. System will display Non-RS Registration (Refer Figure 4).
- 8. Click Check Status menu (D) (Refer Figure 1).
- 9.. System will display Check Status screen (Refer Figure 5).



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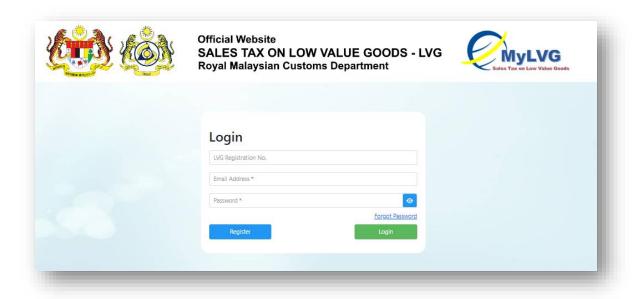


Figure 2: Login Screen

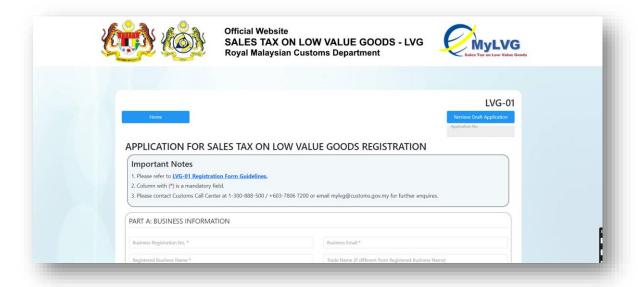


Figure 3: Register RS Screen



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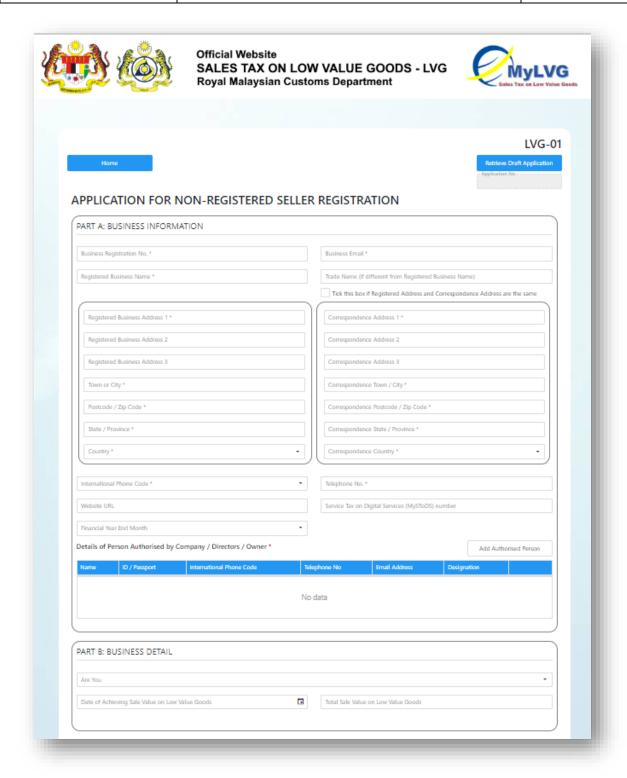


Figure 4: Register Non-RS Screen



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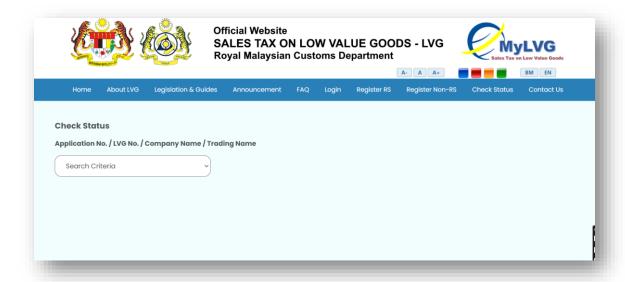


Figure 5: Check Status Screen

#### 2 APPLICANT: REGISTRATION

## 2.1 REGISTERED SELLER REGISTRATION FOR LOW VALUE GOODS TAX (LVG-01)

- 1. Application for Low Value Goods Registration (LVG-01) has three parts that need to be completed for registration process; that is:
  - a. Part A: Business Information (Refer A in Figure 6)
  - b. Part B: Business Details (Refer B in Figure 6)

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c. Part C: Applicant's Declaration (Refer C in Figure 6)

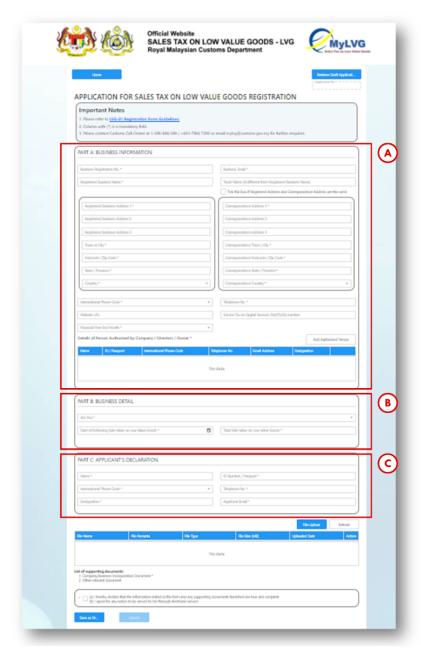


Figure 6: LVG-01 Form

2. Input Business Registration Number in Business Registration Number (A) field (Refer Figure 7).

Note: Mandatory field



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Input Business Email Address Business in Business Email (B) field (Refer Figure
 7).

Note: Mandatory field

4. Input Name of Business in Registered Business Name (C) field (Refer Figure 7).

Note: Mandatory field

5. Input Trade Name in Trade Name (D) field (Refer Figure 7).

Note: Not a mandatory field

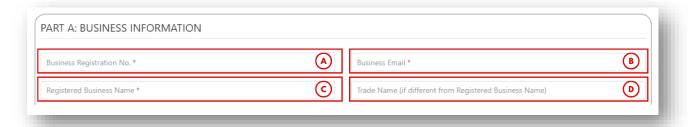


Figure 7: Part A: Business Information

- 6. Input Business Address (A) in (Refer Figure 8) include:
  - a. Input Street Address 1
  - b. Input Street Address 2
  - c. Input Street Address 3
  - d. Town or City (B)
  - e. Postcode /Zip Code (C)
  - f. State / Province (D) (Will auto populate if (e) is Malaysian Postcode/ Zip Code and is editable)
  - g. Country (E)

Note: Mandatory field

h. Tick (F) if Correspondence address is same as Business Address (A). System will auto-populate Correspondence address based on Business Address.



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i. Input Correspondence address (G) if Correspondence address is different with Business Address.

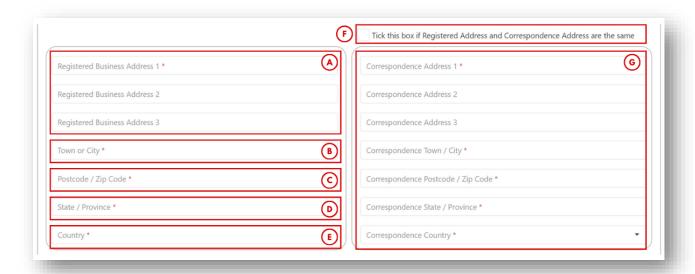


Figure 8: Part A: Business Address

7. Input International Phone Code in International Phone Code. (A) field (Refer Figure 9).

Note: Mandatory field

8. Input Telephone No. in Telephone No. (B) field (Refer Figure 9).

Note: Mandatory field

- 9. Input Website URL in Website URL (C) field (Refer Figure 9).
- 10. Input Service Tax on Digital Services (MySToDS) Number in Service Tax on Digital Services (MySToDS) Number (D) field (Refer Figure 9).
- 11. Input Financial Year End Month in Financial Year End Month (E) (Refer Figure 9).

  Note: Dropdown list and mandatory list

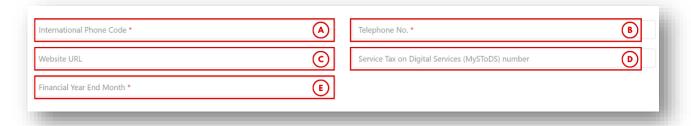


Figure 9: Phone No, Website, MySToDS No. and Financial Year End

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#### 12. Click button "Add Authorised Person" (A) (Refer Figure 10)

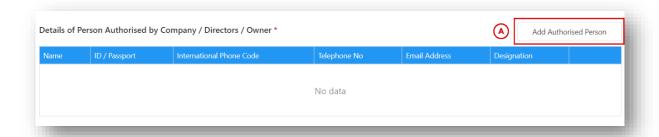


Figure 10: Add Authorised Person button

13. Authorised Person detail fields appear (A) (Refer Figure 11)

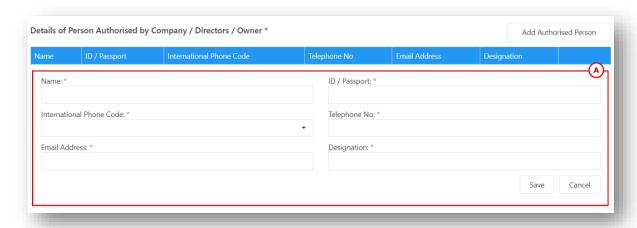


Figure 11: Authorised Person detail fields

- 14. Input name of authorised Person in Name (A) (Refer Figure 12)
- 15. Input authorised person's ID / Passport in ID / Passport (B) (Refer Figure 12)
- 16.Input authorised person's international phone code in International Phone Code (C) (Refer Figure 12)
- 17. Input authorised person's email address in Email Address (D) (Refer Figure 12)
- 18. Input authorised person's designation in Designation (E) (Refer Figure 12)
- 19. Click "Save" (F)



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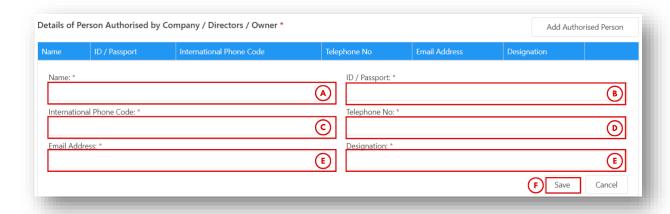


Figure 12: Authorised Person

- 20. Choose Type of Seller in 'Are You' dropdown (Refer A in Figure 13). Applicant can select:
  - a. Seller in Malaysia
  - b. Seller outside Malaysia
  - c. Online Marketplace Operator

Note: Mandatory field



Figure 13: Type of Seller

- 21. Input Date of Achieving Sale Value on Low Value Goods in Date of Achieving Sale Value on Low Value Goods (A) (Refer Figure 14)
  - Note: Future dates cannot be selected. Calendar and mandatory field
- 22. Input Total Sale Value on Low Value Goods in Total Sale Value on Low Value Goods (B) (Refer Figure 14)

Note: Value must be more than RM 500,000.00



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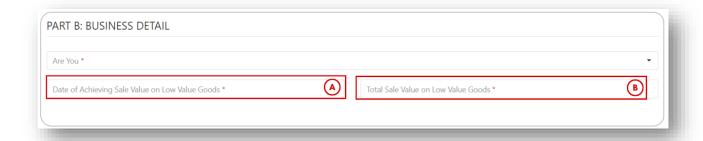


Figure 14: Business Details

- 23. Input name of applicant in Name (A) (Refer Figure 15)
- 24. Input applicant's ID / Passport in ID Number / Passport (B) (Refer Figure 15)
- 25. Input applicant's international phone code in International Phone Code (C) (Refer Figure 15)
- 26. Input applicant's telephone no. in Telephone No. (D) (Refer Figure 15)
- 27. Input applicant's designation in designation (E) (Refer Figure 15)
- 28. Input applicant's email in Applicant Email (F) (Refer Figure 15)

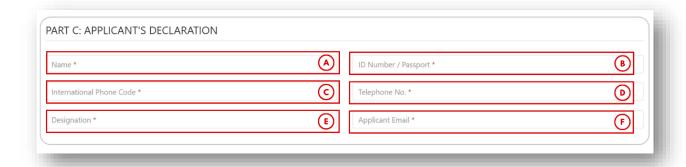


Figure 15: Applicant's Declaration

#### 29. Click File Upload (A) (Refer Figure 16)

Note: Business Registration No., Business Email and Registered Business Name is mandatory to be filled-in before Applicant is allowed to click File Upload (A) (Refer Figure 16)

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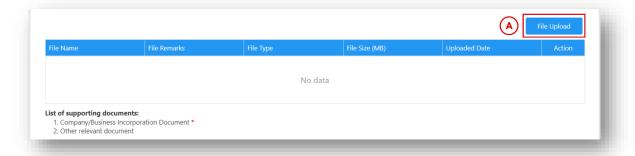


Figure 16: File Upload button

- 30. Attachment screen appear (A) (Refer Figure 17).
- 31. Click Select File (B) (Refer Figure 17)

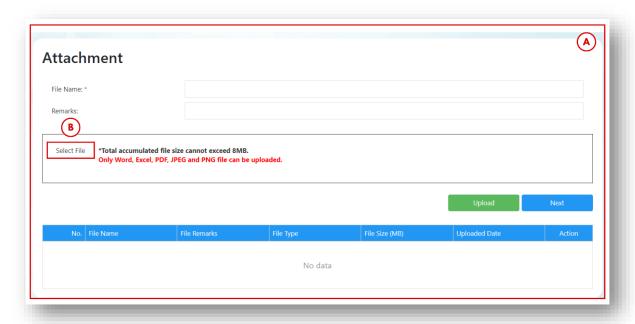


Figure 17: Attachment screen

32. Local folder pops out (A). Applicant select file and click Open (B) (Refer Figure 18).



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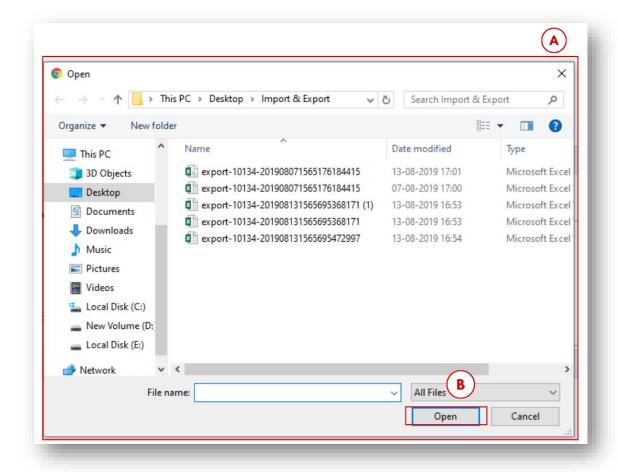


Figure 18: Local Folder

33. File is uploaded in MyLVG System (A) (Refer Figure 19)

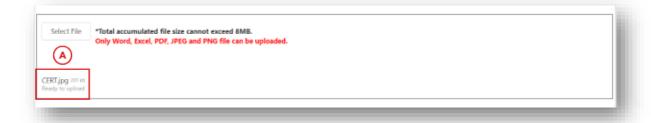


Figure 19: File selected

34. Input File Name (Mandatory) and Remarks (Not mandatory) (A) (Refer Figure 20). 35. Click Upload button (B) to upload file into the MyLVG System (Refer Figure 20).



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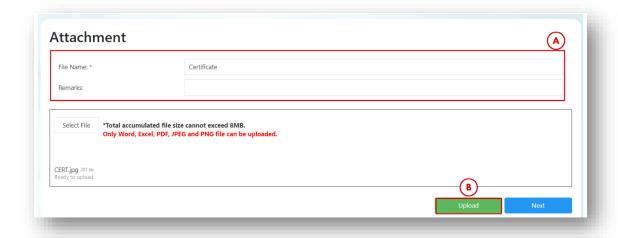


Figure 20: Upload File

- 36. System shows the uploaded file in the table (A) (Refer Figure 21).
- 37. Repeat step 31 36 to upload another file.
- 38. Click Next button (B) to close the Attachment screen tab and to return to Registration screen (Refer Figure 21).



Figure 21: Uploaded File Table

39. The File Upload table in Registration screen is updated (Refer Figure 22)

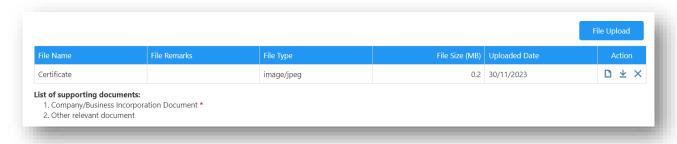


Figure 22: File Upload Table



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40. Tick declaration checkbox to submit form (A) (Refer Figure 23)

Note: Submit button is only active if declaration is ticked.

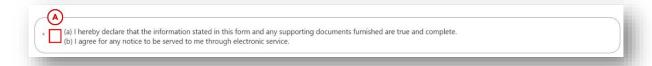


Figure 23: Declaration

#### 3 APPLICANT: SAVE/SUBMIT AND CHECK STATUS

#### 3.1 APPLICANT SAVE REGISTRATION APPLICATION AS DRAFT

1. Click "Save as Draft" button (A) to save application as draft (Refer Figure 24)

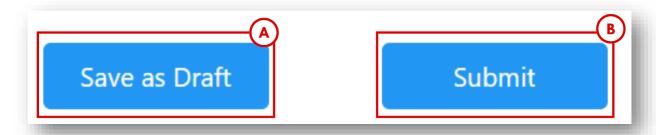


Figure 24: Save/Submit Application

- 2. System will display to applicant confirmation popup (Refer figure 25)
- 3. Click "Save" button (A) (Refer Figure 25) to save application as draft



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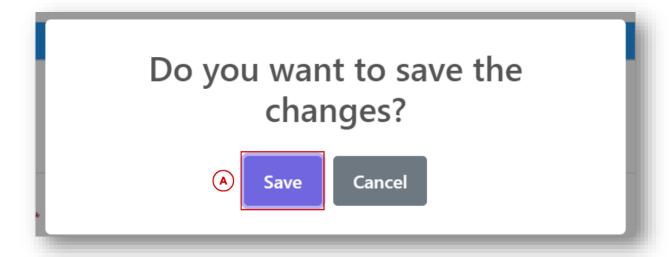


Figure 25: Save Confirmation Popup

- System will display successful message (Refer Figure 26)
   Note: Application No. will be sent automatically upon saving the registration application to business email address that applicant inserted (Refer Figure 27)
- 5. Click "OK" (A) (Refer Figure 26)

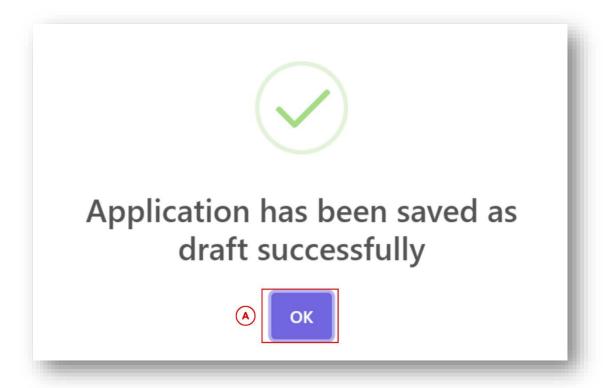


Figure 26: Successful Save Popup

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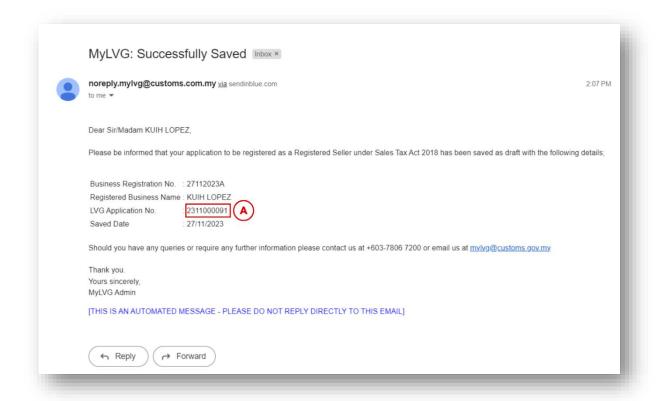


Figure 27: Application No in Email Notification

#### 3.2 APPLICANT CHECK STATUS

6. Click "Check Status" menu (A). Check status search will appear (B) (Refer Figure 28)

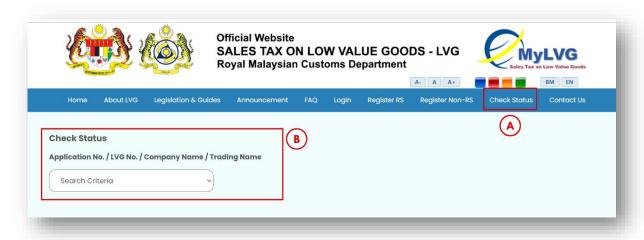


Figure 28: Check Status

7. Select searching criteria (Refer Figure 29).



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Note: Dropdown criteria selection as follows: Application No/ LVG No./ Company Name/ Trading Name

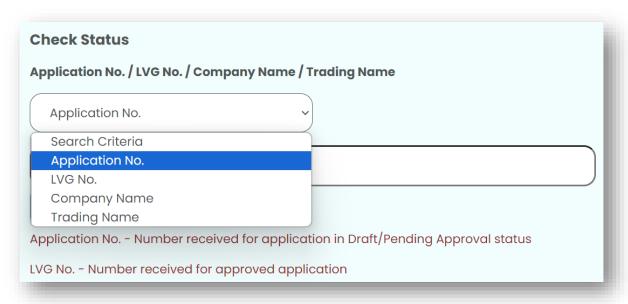


Figure 29: Check Status Searching Criteria

8. Input data based on selection made in (7). (Refer Figure 30)

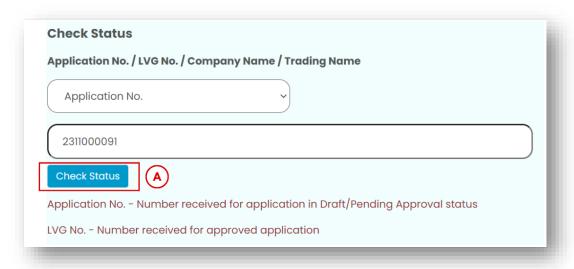


Figure 30: Check Status Button

- 9. Click "Check Status" (A) (Refer Figure 30)
- 10. Application status will appear.

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#### 3.3 RETRIEVE DRAFT & SUBMIT APPLICATION

1. In Registration screen, click Retrieve Draft Application (A) (Refer Figure 31)

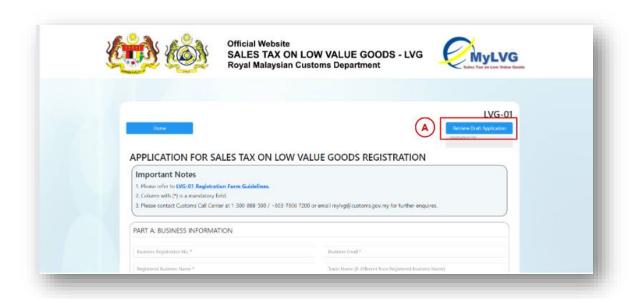


Figure 31: Retrieve Draft Application Button

2. Retrieve Draft Screen appear (Refer Figure 32).

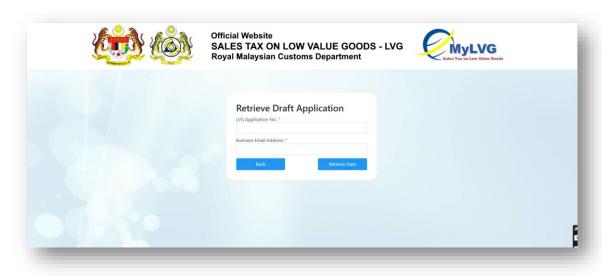


Figure 32: Retrieve Draft Application Search Fields

- Input LVG Application No. in LVG Application No. (A) (Refer Figure 33)
   Note: LVG Application No. is received in save as draft email notification via inserted business email address.
- 4. Input Business Email Address in Business Email Address. (B) (Refer Figure 33)



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Note: Business email address must be the business email address inserted during registration process.



Figure 33: Search Application

5. Click Retrieve Draft button (A) (Refer Figure 34).

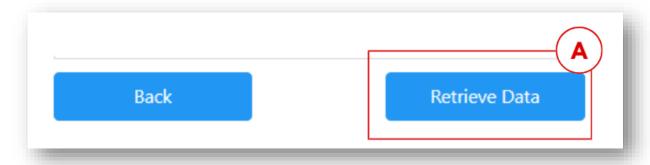


Figure 34: Retrieve Draft button

- 6. Draft is retrieved (Refer Figure 35).
- 7. LVG Application No. appear in (A) as reference (Refer Figure 35).

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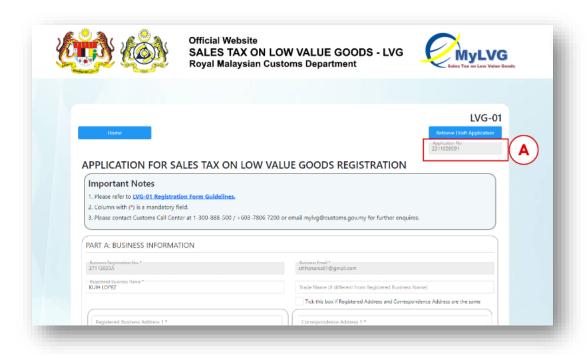


Figure 35: Draft Retrieved

- 8. Fill in all mandatory fields.
- 9. Click submit (B) (Refer Figure 36).



Figure 36: Submit Button

- 1. Confirmation popup appears (Refer Figure 37).
- 2. Click Confirm (A) to submit application (Refer Figure 37).

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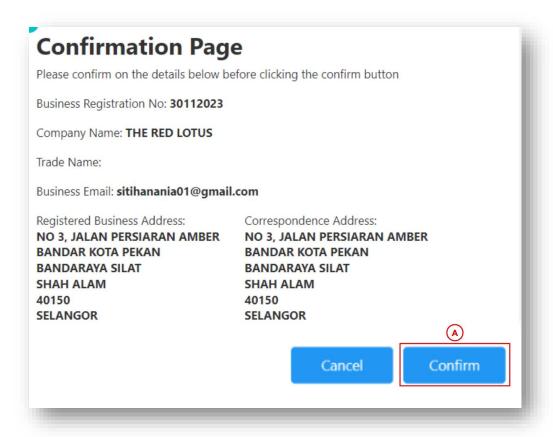


Figure 37: Confirmation Page Screen

3. Applicant is notified that application is submitted (Refer Figure 38).

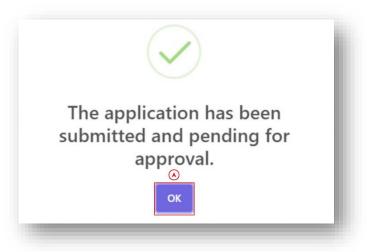


Figure 38: Submit Application



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4. Applicant receives email notification on registration application submission (Refer Figure 39).

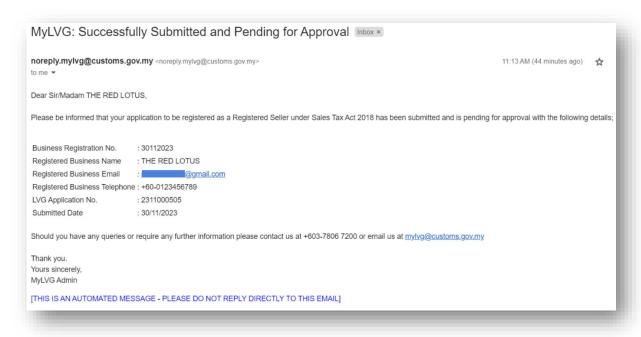


Figure 39: Registration Application Submitted

#### 3.4 APPLICATION IS QUERIED BY RMCD ADMIN

- 1. Once registration application is submitted, application may be queried by RMCD Admin. Check registered business email if application is queried.
- 2. If application is queried, Applicant will receive query email (Refer Figure 40)
- 3. Query email contain LVG Application No. (A) (Refer Figure 40).
- 4. Click Retrieve Draft Application hyperlink (B) (Refer Figure 40).
- 5. Alternatively, copy the link (C) to be redirected to the Retrieve Draft Application (Refer Figure 40).

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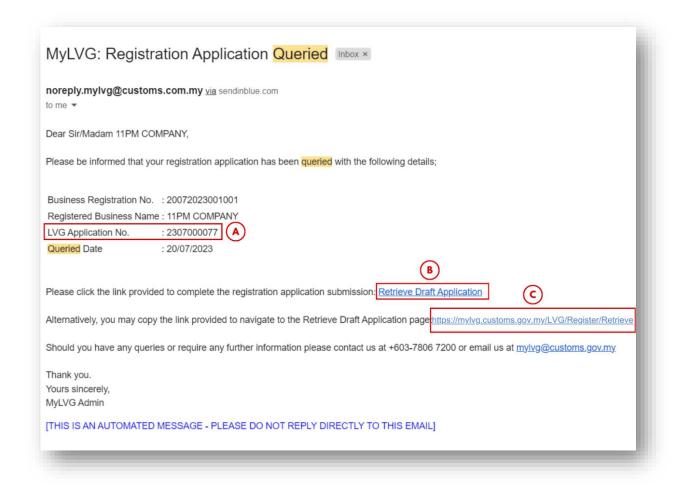


Figure 40: Registration Application Queried Email Notification

6. Applicant is directed to Retrieve Draft Screen (Refer Figure 41).

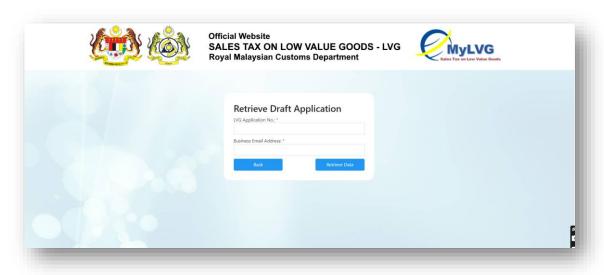


Figure 41: Retrieve Draft Application Search Fields

7. Input LVG Application No.in LVG Application No. (A) (Refer Figure 42)



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Note: LVG Application No. is received in queried email notification via inserted business email address. (Refer Figure 40)

Input Business Email Address.in Business Email Address. (B) (Refer Figure 42)
 Note: Business email address must be the business email address inserted during registration process.



Figure 42: Search Application

9. Click "Retrieve Draft" button (A) (Refer Figure 43).

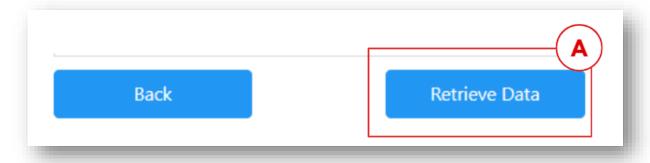


Figure 43: Retrieve Draft button

- 10. Draft is retrieved.
- 11. Query by RMCD can be seen in the Registration Screen (Refer Figure 44)



Figure 44: Query Notes by RMCD Admin

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12. LVG Application No. appear in as reference.

13. Fill in all mandatory fields.

14. Click submit (B) (Refer Figure 45).

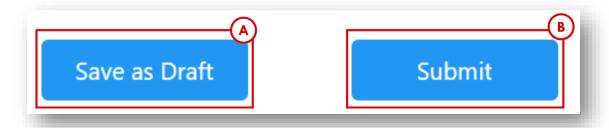


Figure 45: Submit Button

- 15. Confirmation popup appears (Refer Figure 46).
- 16. Input remarks in "Please insert your response" (A) (Refer Figure 46).
- 17. Click Confirm (B) to submit application (Refer Figure 46).

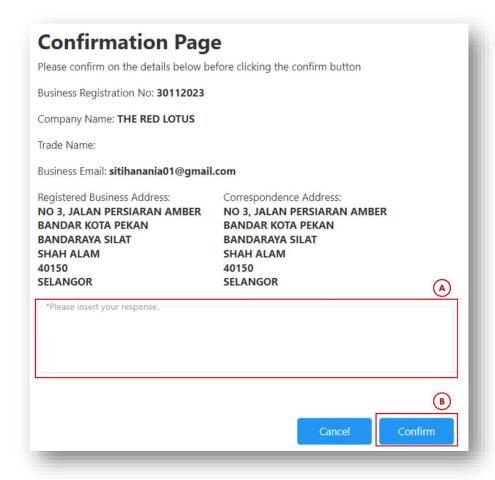


Figure 46: Confirmation Page Screen



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18. Applicant is notified that query is responded and application is submitted (Refer Figure 47).

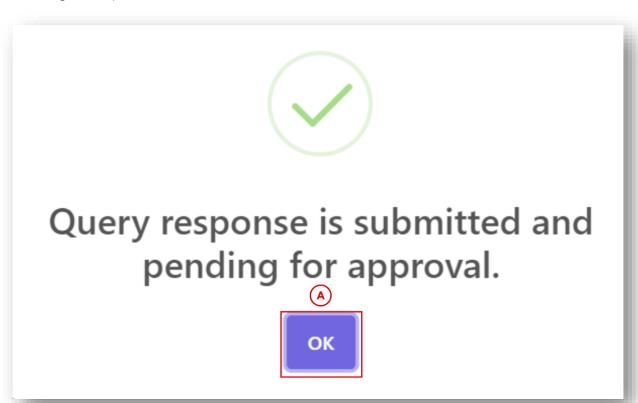


Figure 47: Resubmit Application



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19. Applicant receive email notification on application query response and submission (Refer Figure 48).

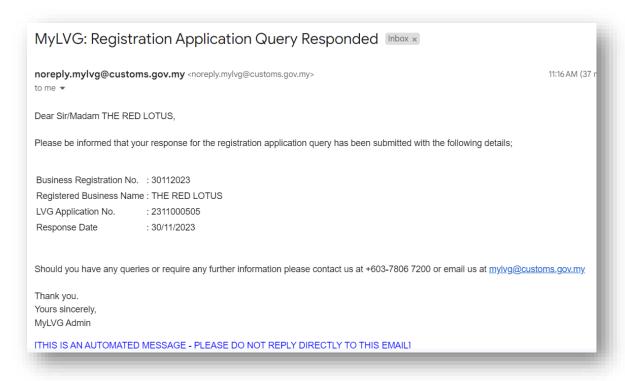


Figure 48: Registration Application Query Responded Email Notification

#### 3.5 APPLICATION SUCCESSFULLY APPROVE

 When application is approved, applicant will receive an email notification (Refer Figure 49)

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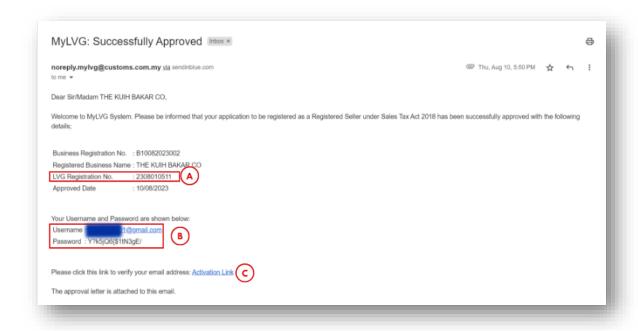


Figure 49: Application Approved

- 2. Click Activation Link (C) (Refer Figure 49)
- 3. Use (A) and (B) to access MyLVG System by using the credentials (LVG No., Username and Password) in Login screen (Refer Figure 2).
- 4. Email contains approval letter (Refer Figure 50).

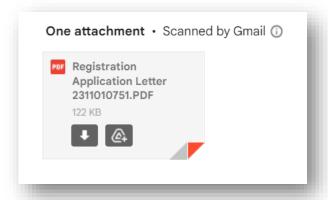


Figure 50: Approval Letter

#### 3.6 APPLICATION REJECTED

 When application is rejected, applicant will receive an email notification (Refer Figure 51)



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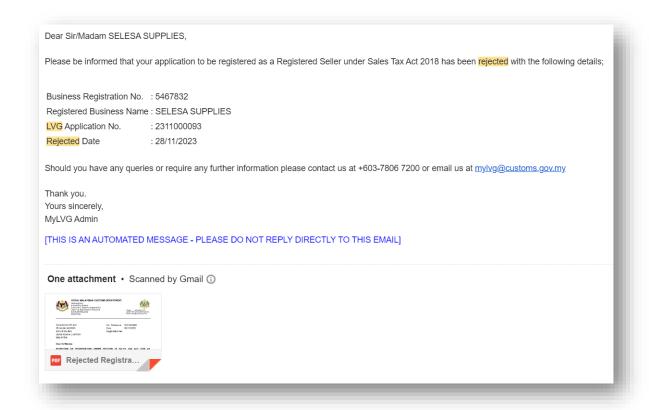


Figure 51: Rejection Email Notification



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# 4 APPLICANT: REGISTRATION

#### **NON-REGISTERED**

**SELLER** 

#### 4.1 ACCESS REGISTRATION FORM VIA MYLVG PORTAL



Figure 52: Non-RS Register Screen

- 1. Click menu Non-RS Register in MyLVG Portal.
- 2. System will display Non-Registered Seller Registration Form (Refer Figure 52).

#### 4.2 FILL-IN REGISTRATION APPLICATION FORM (LVG-01)

- 1. Application for Non-RS has one part that need to completed for registration process; that is:
  - a. Part A: Business Information (Refer Figure 53).



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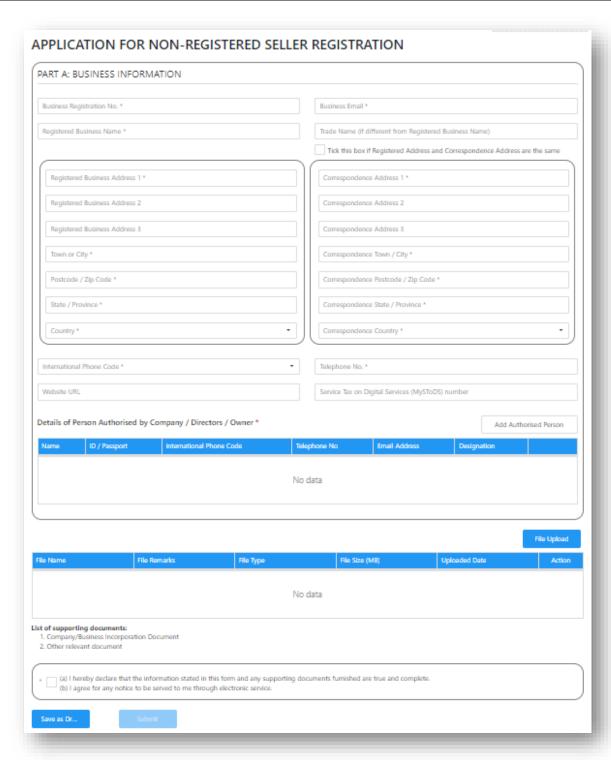


Figure 53: Part A Non RS Registration



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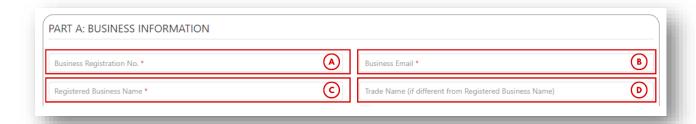


Figure 54: Part A: Business Information

2. Input Business Registration Number in Business Registration Number field (A) (Refer Figure 54).

Note: Mandatory field

Input Business Email Address Business in Business Email (
 B) field (Refer Figure 54).

Note: Mandatory field

4. Input Name of Business in Registered Business Name field © (Refer Figure 54).

Note: Mandatory field

5. Input Trade Name in Trade Name field (D) (Refer Figure 54).

Note: Not a mandatory field

- 6. Input Business Address (A) in (Refer Figure 56) include:
  - a. Input Street Address 1
  - b. Input Street Address 2
  - c. Input Street Address 3
  - d. Town or City (B)
  - e. Postcode /Zip Code (C)
  - f. State / Province (D) (Will auto populate if (e) is Malaysian Postcode/ Zip Code and is editable)
  - g. Country (E)

Note: Mandatory field

- h. Tick (F) if Correspondence address is same as Business Address (A). System will auto-populate Correspondence address based on Business Address.
- i. Input Correspondence address (G) if Correspondence address is different with Business Address.



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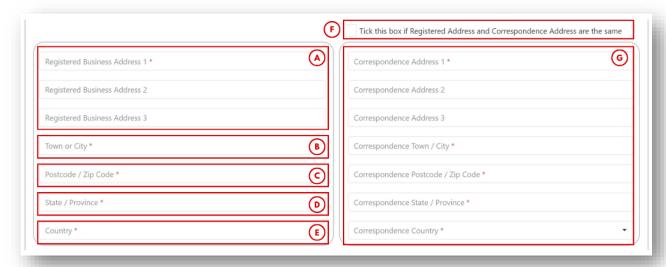


Figure 56: Address

- 7. Input International Phone Code in International Phone Code. (A) field (Refer Figure 57).
  - Note: Mandatory field
- 8. Input Telephone No. in Telephone No. (B) field (Refer Figure 57).
  - Note: Mandatory field
- 9. Input Website URL in Website URL (C) field (Refer Figure 57).
- 10. Input Service Tax on Digital Services (MySToDS) Number in Service Tax on Digital Services (MySToDS) Number (D) field (Refer Figure 57).



Figure 57: Phone No, Website, MySToDS No.



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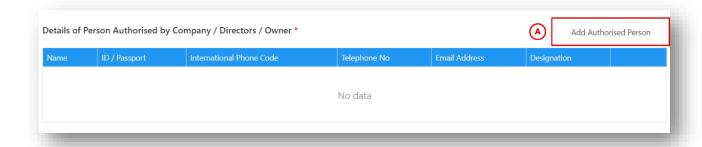


Figure 58: Add Authorised Person button

- 11. Click Add Authorised Person button (A) (Refer Figure 58)
- 12. Authorised Person detail fields appear (A) (Refer Figure 59)

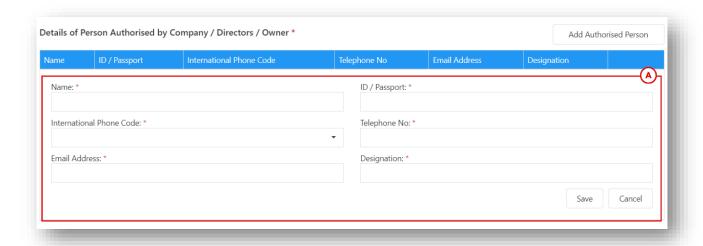


Figure 59: Authorised Person detail fields

- 13. Input name of authorised Person in Name (A) (Refer Figure 60)
- 14. Input authorised person's ID / Passport in ID / Passport (B) (Refer Figure 60)
- 15. Input authorised person's international phone code in International Phone Code (C) (Refer Figure 60)
- 16. Input authorised person's email address in Email Address (D) (Refer Figure 60)
- 17. Input authorised person's designation in Designation (E) (Refer Figure 60)
- 18. Click "Save" (F)



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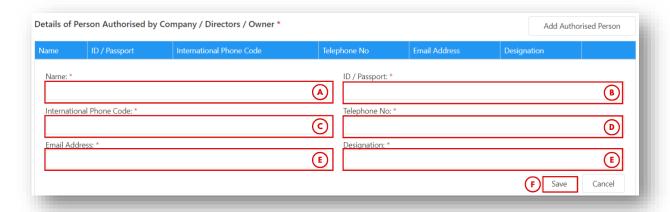


Figure 60: Authorised Person

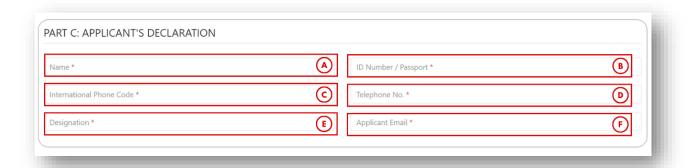


Figure 61: Applicant's Declaration

#### 19. Click File Upload (A) (Refer Figure 62)

Note: Business Registration No., Business Email and Registered Business Name is mandatory to be filled-in before Applicant is allowed to click File Upload (A) (Refer Figure 62)

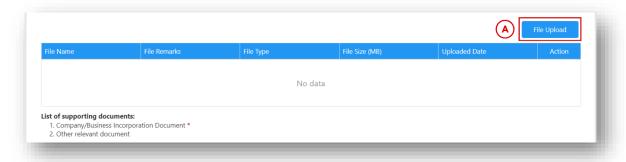


Figure 62: File Upload button



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- 20. Attachment screen appear (A) (Refer Figure 63).
- 21. Click Select File (B) (Refer Figure 63)

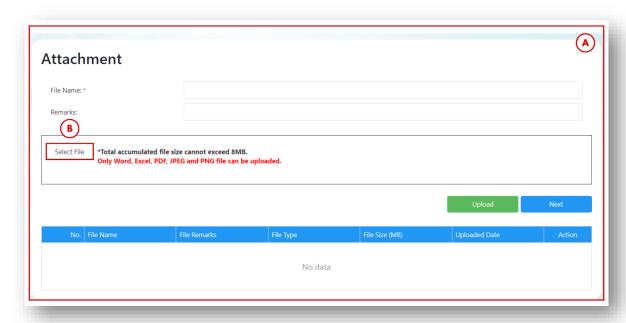


Figure 63: Attachment screen

22. Local folder pops out (A). Applicant select file and click Open (B) (Refer Figure 64).

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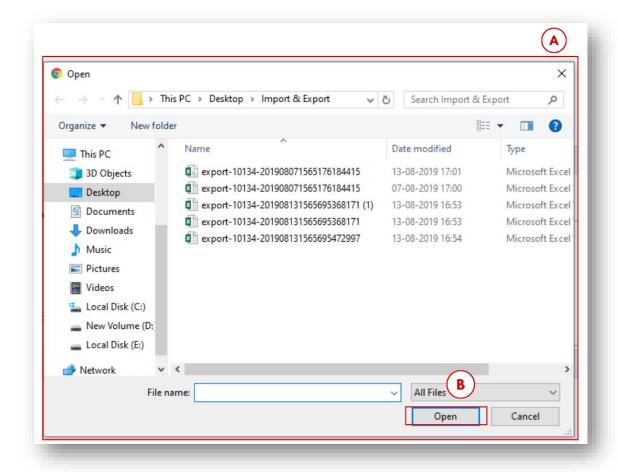


Figure 64: Local Folder

23. File is uploaded in MyLVG System (A) (Refer Figure 65)



Figure 65: File selected

- 24. Input File Name (Mandatory) and Remarks (Not mandatory) (A) (Refer Figure 66).
- 25. Click Upload button (B) to upload file into the MyLVG System( Refer Figure 66).



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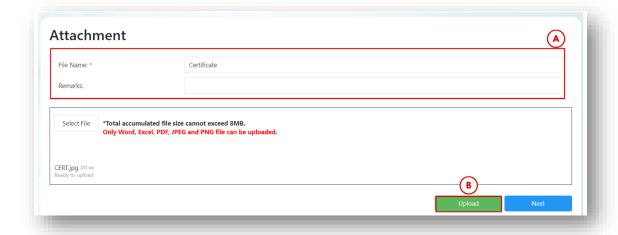


Figure 66: Upload File

- 26. System shows the uploaded file in the table (A) (Refer Figure 67).
- 27. Repeat step 31 36 to upload another file.
- 28. Click Next button (B) to close the Attachment screen tab and to return to Registration screen (Refer Figure 67).



Figure 67: Uploaded File Table

29. The File Upload table in Registration screen is updated (Refer Figure 68)

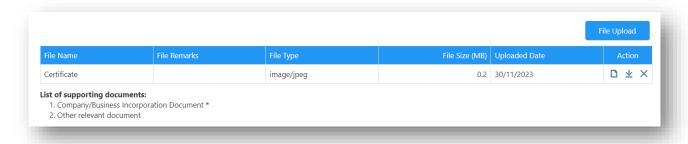


Figure 68: File Upload Table



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30. Tick declaration checkbox to submit form (A) (Refer Figure 69)

Note: Submit button is only active if declaration is ticked.

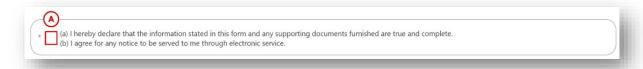


Figure 69: Declaration

31. Tick declaration to submit form (A) (Refer Figure 70)

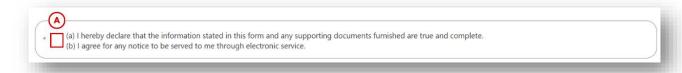


Figure 70: Declaration

32. Click submit (B) to submit application (Refer Figure 71).

Note: To save application, refer 3.1



Figure 71: Submit Button