

**SEYCHELLES REVENUE COMMISSION**

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**Seychelles  
Revenue  
Commission**

**How to pay customs documents via ePayment**

**For stakeholders**

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## Customs ePayment

This documentation introduces the new customs ePayment, allowing stakeholders (i.e. companies, declarants and individuals) to make secure and hassle-free payment of their customs documents from the comfort of their premises or on the go, without the need to visit customs offices.

P.S.: All documents can still be paid using the current payment methods (cash, cheque, prepayment account,...).

# 1 How to pay a customs declaration via ePayment

## 1.1 Introduction

All import and export declarations can now be paid via customs ePayment. This section will explain and illustrate how to pay a declaration via ePayment. By completing the ePayment registration process, submitting the declaration, receiving a payment link to pay the lodged declaration, conducting the payment transaction, and receiving the transaction result and customs receipt.

## 1.2 ePayment Registration

To register in ePayment, stakeholders must send a registration email. This is accomplished by sending an email to "[epayment@src.gov.sc](mailto:epayment@src.gov.sc)" with the subject line "ePayment Registration Request" and the following in the email body:

Stakeholder type: ["Company", "Individual" or "Declarant"]

Stakeholder code (1): [Stakeholder code]

Stakeholder name: [Stakeholder name]

Fullname: [Fullname]

Address: is [Street], [City], [Country].

Email: [Email address].

Whatsapp number: [Whatsapp number].

Automatic ePayment (2): ["Always" or "Per Declaration"]

- (1) The "Stakeholder code" must be one of the following two cases: TIN for companies and declarants or NIN for individuals
- (2) The "Automatic ePayment" defines whether the companies or individuals are always willing to pay their declarations or not. This field must be one of the following two cases: "Always" can be used for companies and individuals or, "Per Declaration" can be used for companies, individuals and declarants

For example:

*Stakeholder type: Company*

*Stakeholder code: 123456789*

*Stakeholder name: John Company LTD*

*Fullname: John Doe*

*Billing address: Palm St., Victoria, Seychelles*

*Email address: john.doe@johncompanyltd.com*

*Whatsapp number: 002482000000*

*Automatic EPayment: Always*

Customs will review the registration request. Once approved, a verification email and verification whatsapp message are sent.

1. Verification email:

Figure 1 shows the verification email that the stakeholder receives.

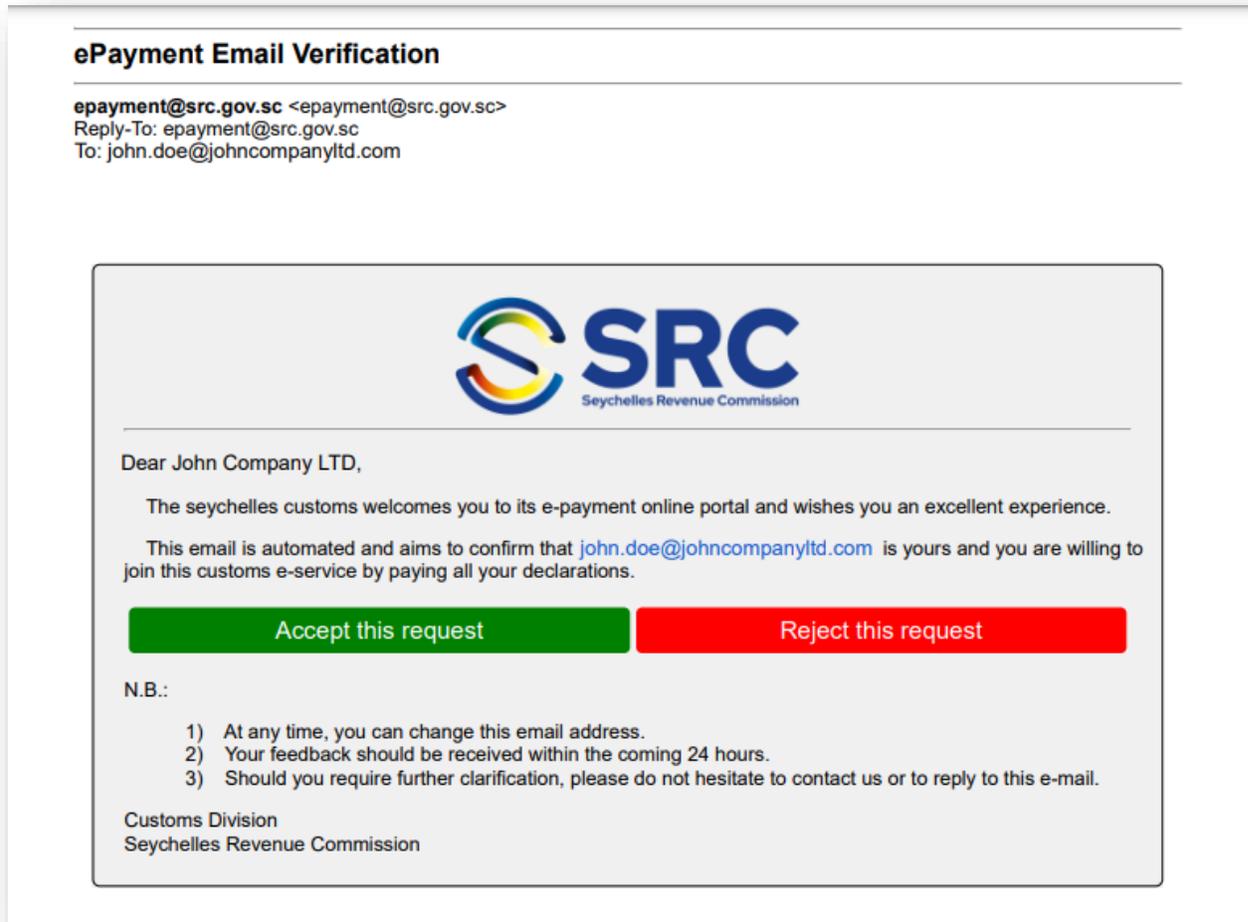


Figure 1: ePayment Registration Verification Email

By clicking the "Accept this request" button, the stakeholder accepts to utilize this email address to receive the Customs ePayment messages and the below Figure 2 will be displayed.

By clicking the "Reject this request" button, the stakeholder rejects to utilize this email address to receive the Customs ePayment messages and the below Figure 3 will be displayed.

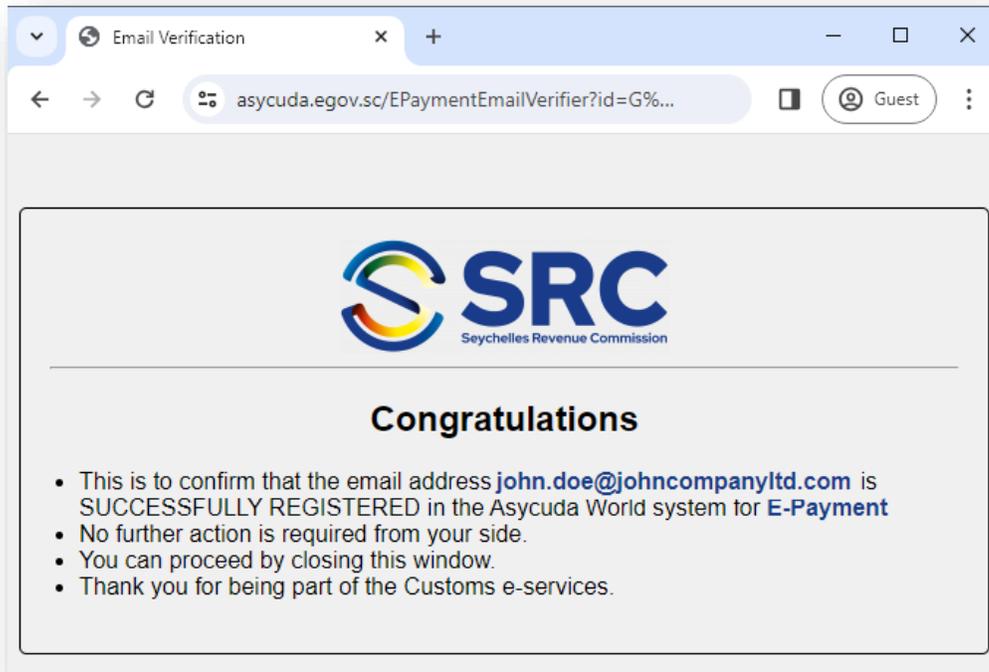


Figure 2: Accepted ePayment Registration Email

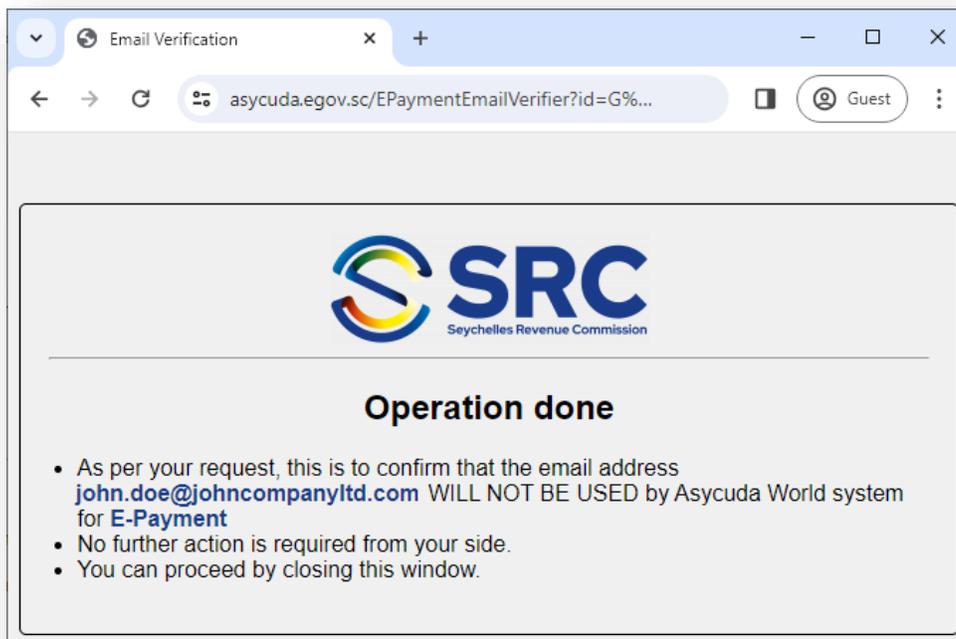


Figure 3: Rejected ePayment Registration Email

## 2. Verification whatsapp

Figure 4 shows the verification whatsapp message that the stakeholder receives.

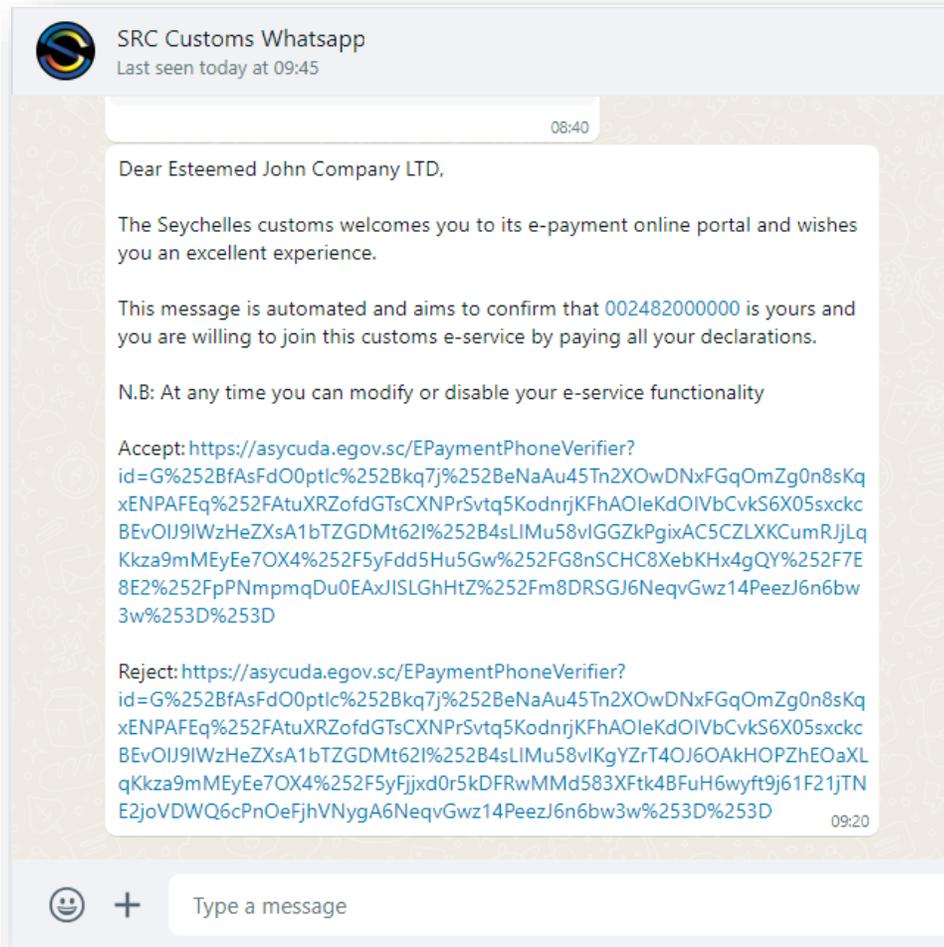


Figure 4: ePayment Registration Verification Whatsapp

*P.S.: If the links in the Whatsapp message aren't clickable, the stakeholder has to add the Customs phone number to its contact list.*

By clicking the link next to "Accept", the stakeholder accepts to utilize this whatsapp number to receive the Customs ePayment messages and the below Figure 5 will be displayed.

By clicking the link next to "Reject", the stakeholder rejects to utilize this whatsapp number to receive the Customs ePayment messages and the below Figure 6 will be displayed.

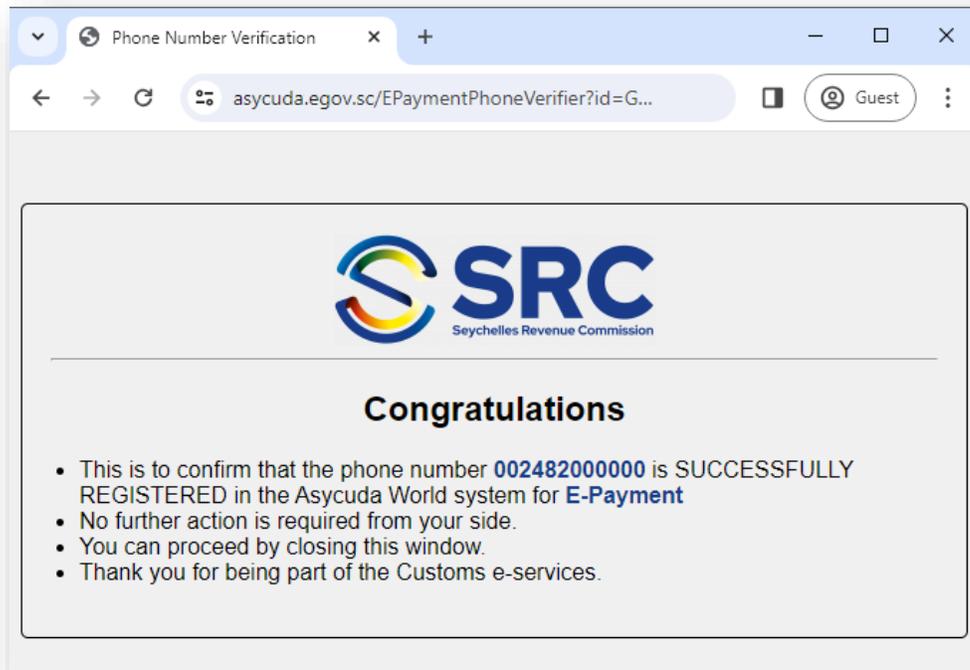


Figure 5: Accepted ePayment Registration Whatsapp

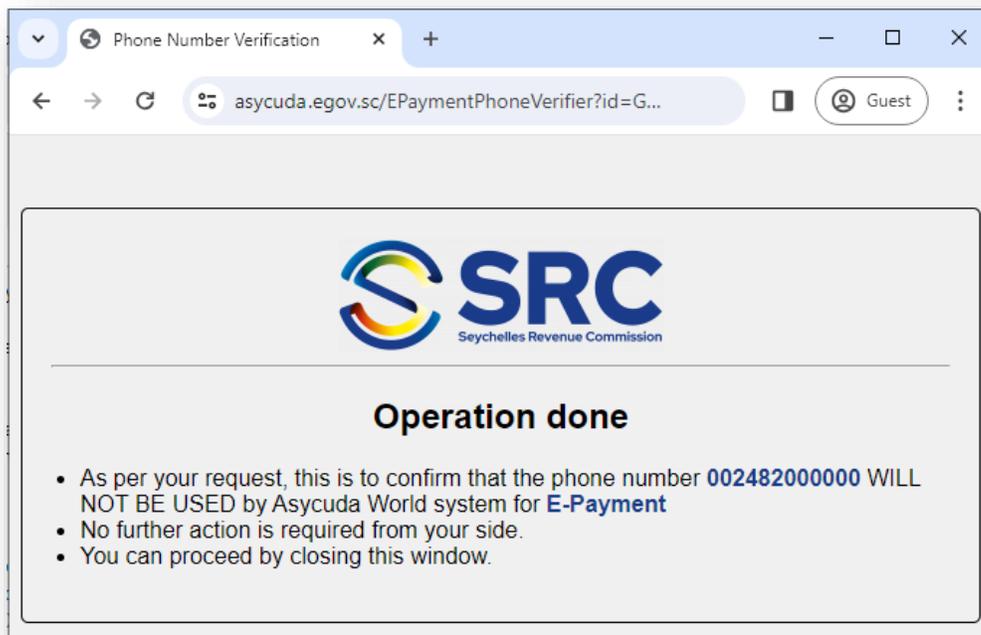


Figure 6: Rejected ePayment Registration Whatsapp

The other cases that may occur during email and whatsapp number verification are shown in [Append A - ePayment Registration Result Message](#)

### 1.3 Declaration Lodgment

To benefit from the Customs ePayment application, one of the below two codes should be mentioned in the deferred payment field (Figure 7 – field 48) of the declaration:

1. ECOM: Means that a company or an individual are going to pay this declaration
2. EDEC: Means that a declarant is going to pay this declaration

N.B.: The deferred payment field may remain empty or can contain one the below values:

- ECOM
- EDEC (1)
- Prepayment account for the company or declarant

(1) EDEC is allowed only if the company or individual doesn't want to always pay their declarations. For more information please refer to [ePayment Registration](#) and [Appendix B – Declaration Deferred Payment field usage](#).

The Figure 7 and Figure 8 show a declaration for the consignee “John Company LTD” willing to pay its declaration (“ECOM” in field 48) having the “amount currently to be paid” equal to 18,167.54 SCR.

Detailed Declaration - New [2024]

File Edit View Help

ASYCUDA

1

Barcode

A OFFICE OF DESTINATION

2 Exporter sdasdf		NIN/TIN		No.		1 DECLARATION IM 4		SCAC Airport Cargo	
8 Consignee John Company LTD Sample Address 1		NIN/TIN		TIN		No. 123456789		3 Forms 1 1	
14 Declarant Sample Declarant Sample Address 1		NIN/TIN		TIN		No. 987654321		5 Items 1	
18 Identity and nationality of means of transport at arrival SFASDF		SZ		19 Ctr.		20 Delivery terms CIF sdfa		6 Nbr packages 10	
27 Place of discharge SEZ Mahe Island Seychelles I		28 Financial and banking data		Bank Code		22 Currency & total amount invoiced USD 1,000.00		7 Reference number 2024 TESTEPA	
29 Office of entry SCAC Airport Cargo		30 Loc. of goods LOC05		Nbr. of Pieces		23 Exch. rate 13.95580		9 Financial No.	
Marks and numbers - Number and kind Marks & no sdasf of packages Nbr & Kind 10 1A Drum, steel		32 Item 1 No.		33 Commodity code 87032339 000		34 Cty. orig. Code a) IT b)		12 Value details 0.	
Other vehicle with spark-ignition engine of cylinder capacity >2000cc but not >3000cc car		37 PROCEDURE 4000 000		35 Gross mass (kg)		38 Net mass (kg)		15 Country of export Italy	
Permit No. AIP2022-1 0.00+0.00+0.00+0.00-0.00 A.D.		41 Supplementary units NM 1.000		42 Item P		40 Summary declaration / Previous dc		16 Country of origin Italy	
Type Tax base Rate Amount		48 Deferred payment ECOM		49 Identification		43 A.I. Code		17 Country of des Seychelles	
		B ACCOUNTING DETAILS				44 Via Witebeff units		46 Statist	

Figure 7: Declaration general segment and deferred payment field



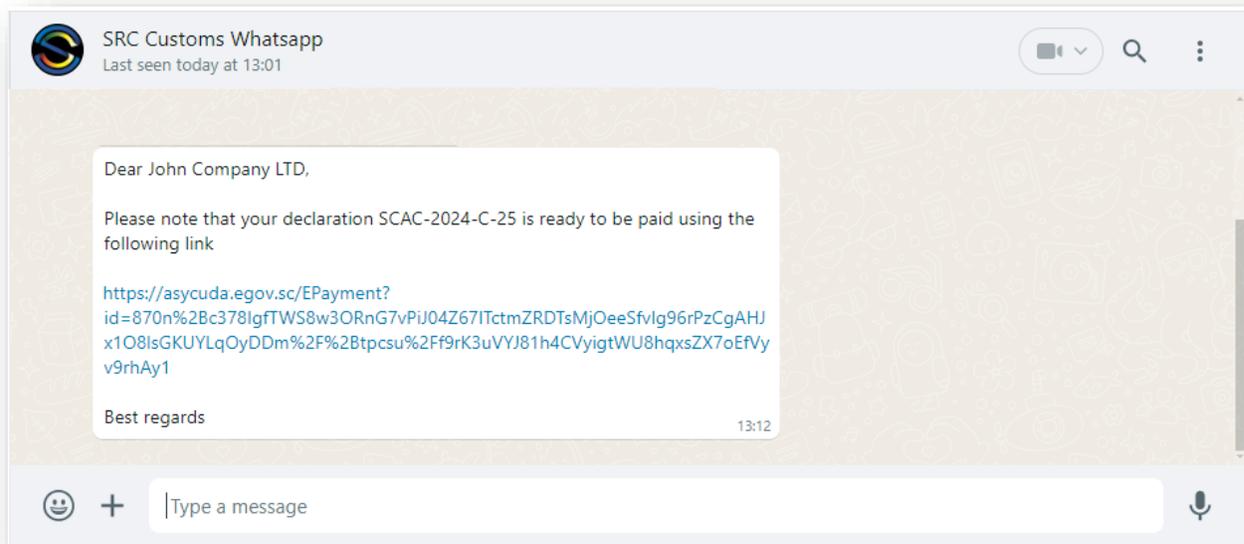


Figure 10: Declaration ePayment Notification Whatsapp

*P.S.: If the links in the WhatsApp message aren't clickable, adding the phone number to the contact list should resolve the issue.*

#### 1.4 Payment Process

Upon clicking the payment link (Figure 9 or Figure 10), a webpage is opened (Figure 11) and contains:

- The declaration information,
- Total amount to be paid,
- “Proceed to payment” button,
- “Cancel” button

The amount shown in the Figure 11 represents the current total amount to be paid (i.e., it is automatically updated if the taxes change after a declaration modification or in case a late payment penalty has increased due to a delay in paying an excise declaration).

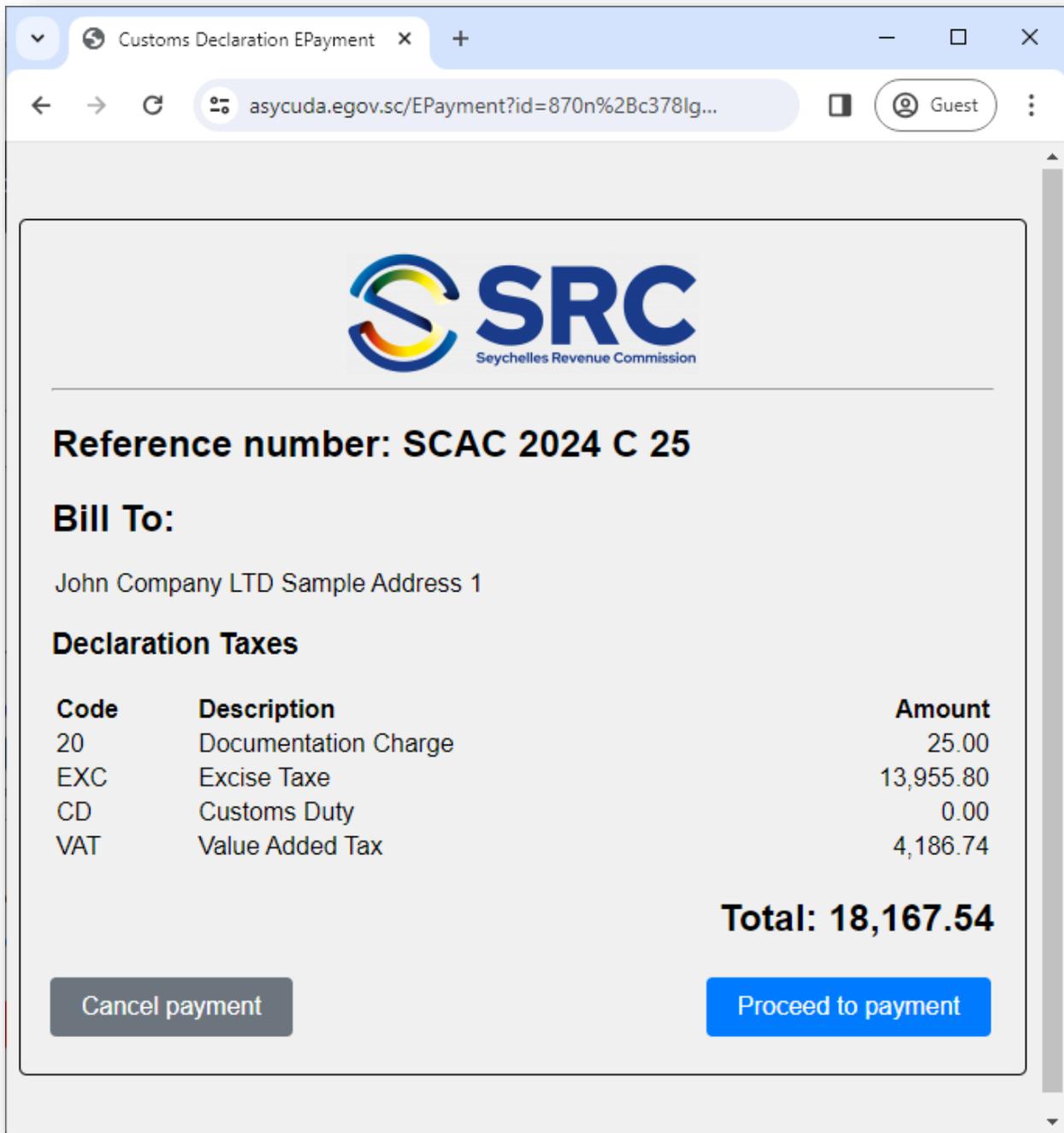


Figure 11: Declaration Payment

By clicking the “Proceed to payment” button, the stakeholder will be redirected to the payment page (Figure 12) where the credit card information will be filled.

By clicking the “Cancel payment”, the stakeholder will abort the payment of the declaration.

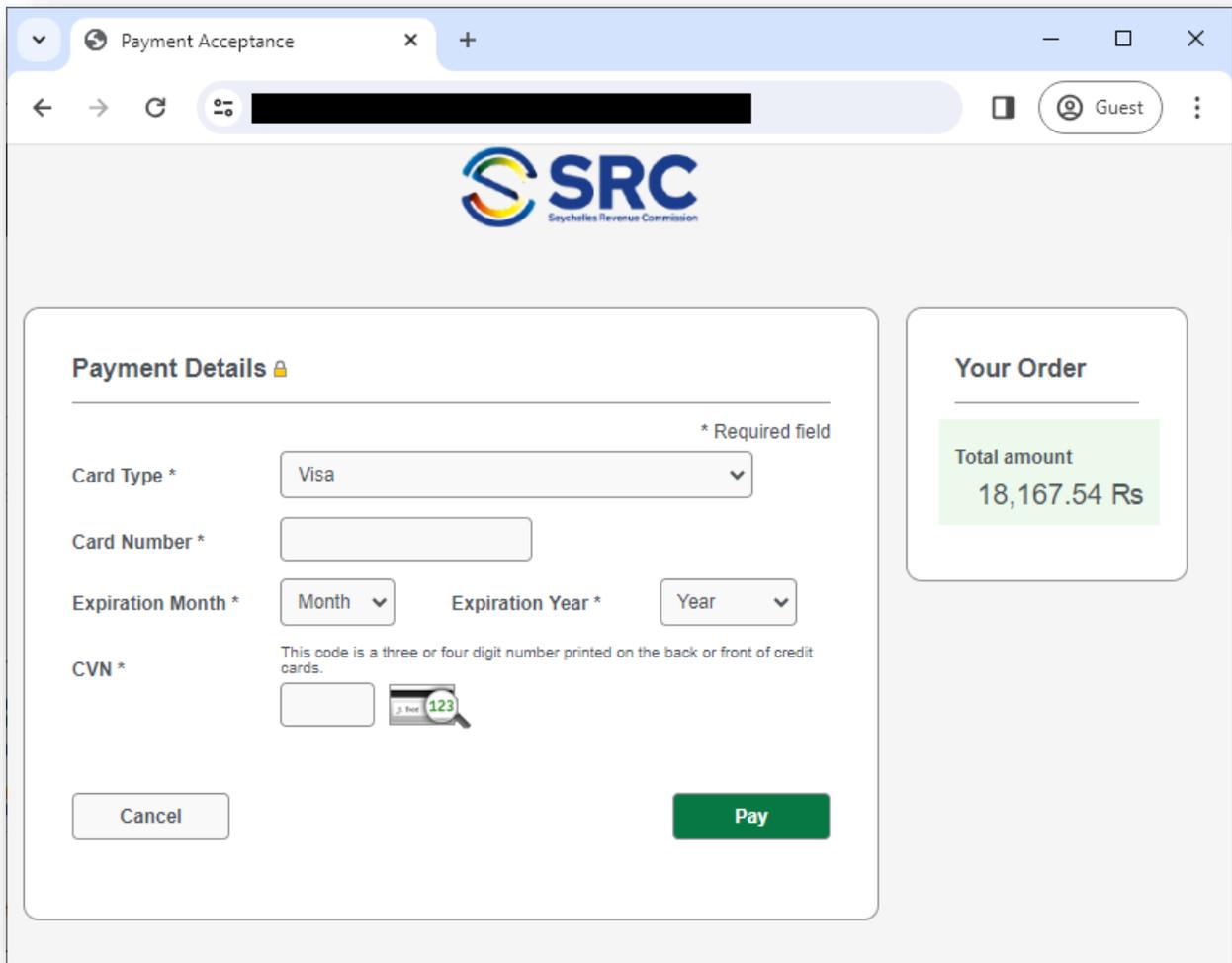


Figure 12: Payment page

By clicking the button “Pay”, the stakeholder will initiate the payment process.

By clicking the button “Cancel”, the stakeholder will cancel the payment of the declaration

<b>Card Type</b>	Card Type owned the stakeholder. The following card types are supported: Visa, Mastercard, American Express, Discover, Diners Club, Carte Blanche, JCB, EnRoute, JAL, Maestro UK Domestic, Nicos, Delta, Visa Electron, Dankort, Laser, Cartes Bancaires, Carta Si, Maestro International, GE Capital Money UK, Hipercard, Orico, Elo, PrivateLabel, mada.
<b>Card Number</b>	Card Number
<b>Expiration Month</b>	Expiration Month of the card
<b>Expiration Year</b>	Expiration Year of the card
<b>CVN</b>	CVN on the back or front of the card

## 1.5 Transaction Result and Customs Receipt

After clicking “Pay” (Figure 12), the payment process will be initiated, and the following occurs:

1. The transaction loading page is displayed (Figure 13) then,
2. The payment result will be displayed (Figure 14).

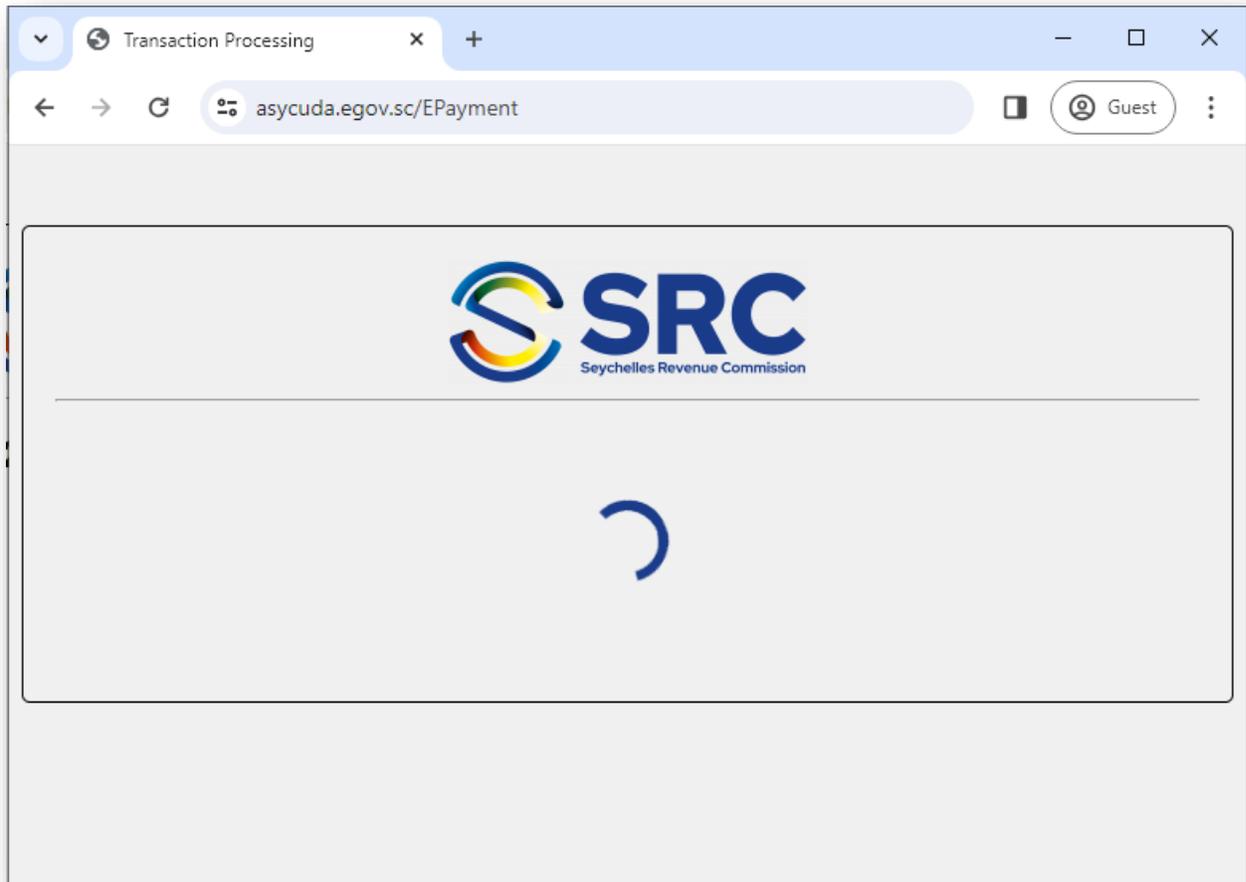


Figure 13: Transaction loading page

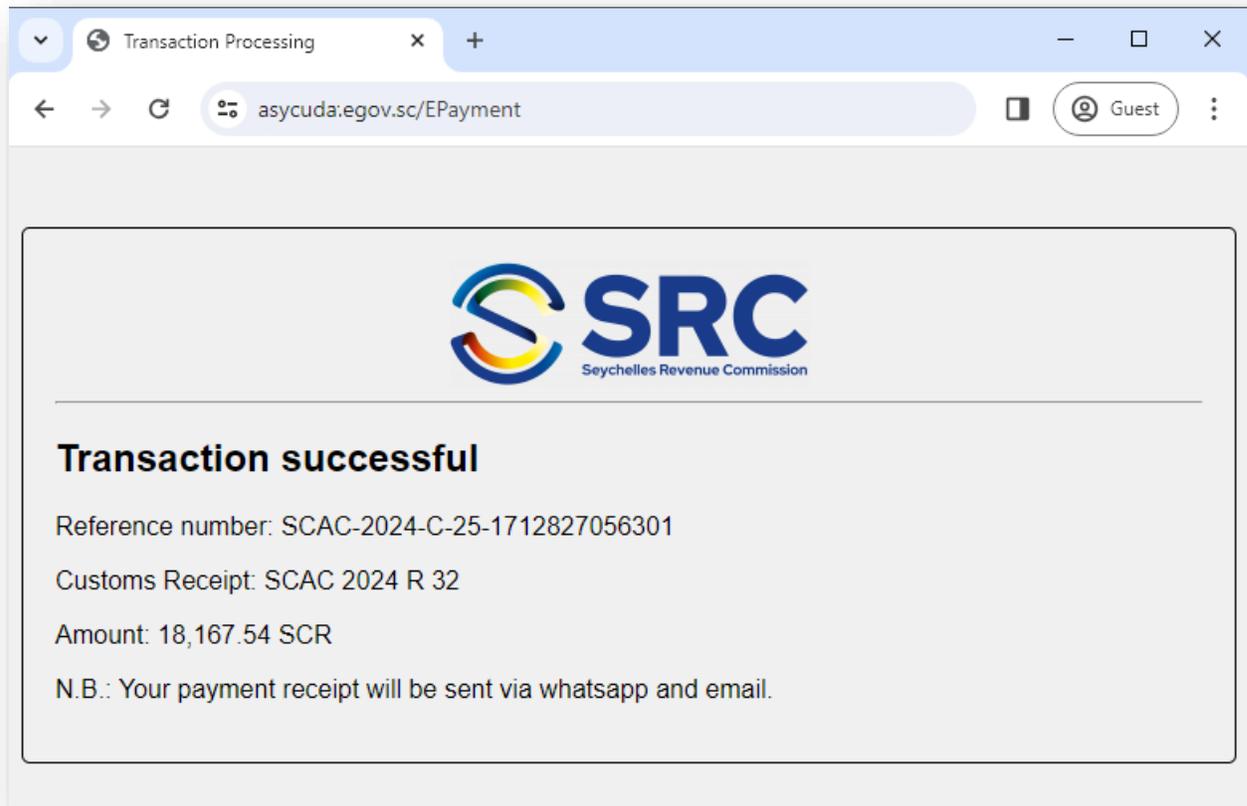


Figure 14: Transaction Result

N.B.:

- a. No money will be deducted from the stakeholder's card in case an error occurs during the payment.
- b. If the payment is successful, the declaration is paid and the correspondent customs receipt is sent to the stakeholder via Email (Figure 15) and WhatsApp (Figure 16)
- c. Figure 17 shows that customs receipt.
- d. Please refer to [Appendix C](#) for the different ePayment transaction results.

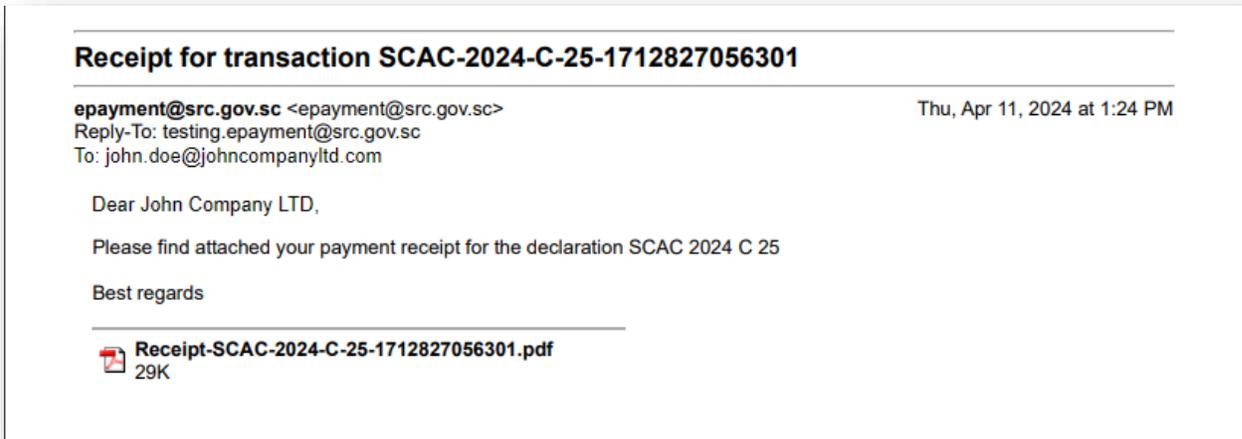


Figure 15: Customs receipt sent via email

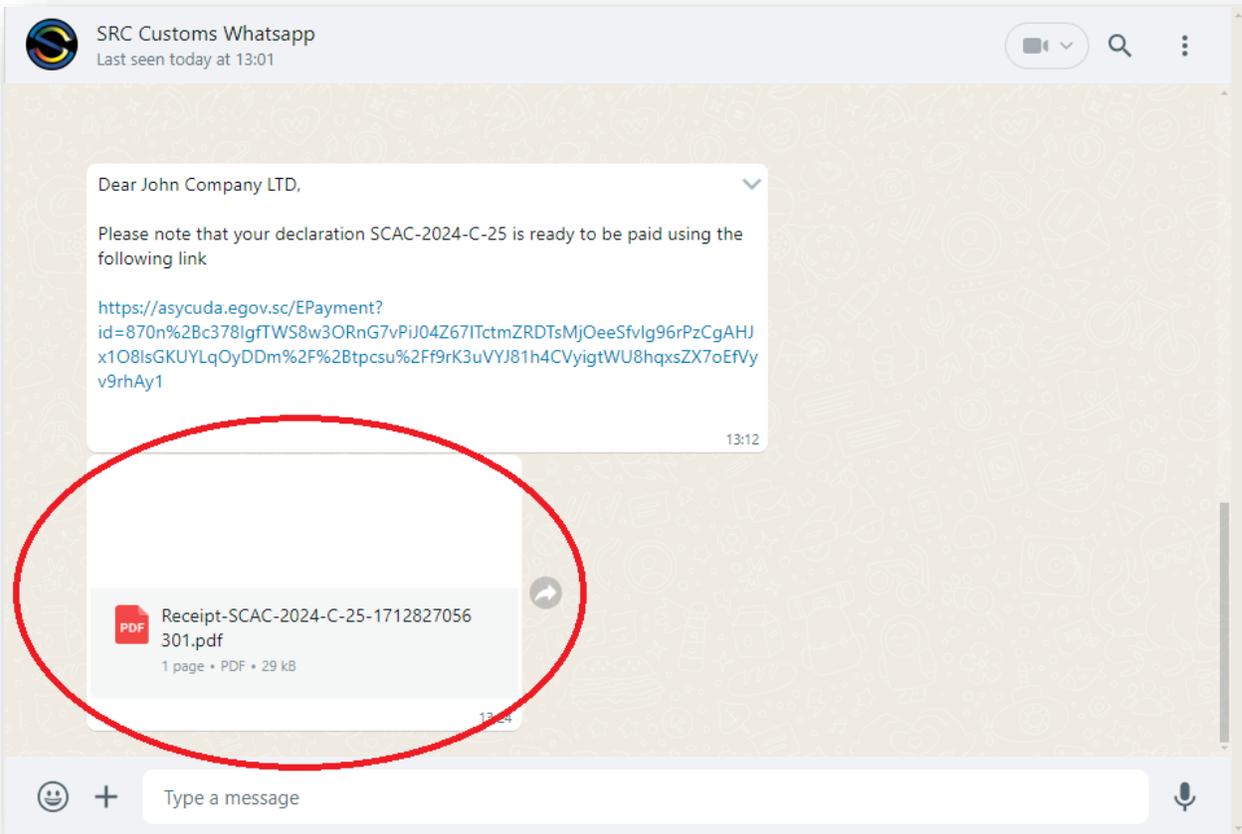


Figure 16: Customs receipt sent via whatsapp



## 2 How to pay a pending slip via ePayment

### 2.1 Introduction

Express courier imports with invoice values ranging from 3000 SCR to 5000 SCR are now eligible for customs ePayment. This section outlines the steps to the ePayment of a pending slip. By providing necessary information to customs, receiving the payment link, completing the payment process, and obtaining the transaction result and customs receipt.

### 2.2 Stakeholder information to Customs

After getting a notification from the express courier of the registration of a pending slip, the stakeholder needs to send an email to [aircargoexamination@src.gov.sc](mailto:aircargoexamination@src.gov.sc) containing the following information:

Copy of ID card

Copy of pending slip

Telephone Number

WhatsApp Number (if different from the Telephone Number)

E-Mail address

Complete copy of Invoices and Freight details.

### 2.3 Payment Link

When a pending slip with invoice value between 3000 SCR and 5000 SCR is ready to be paid, a payment link will be sent via Email and WhatsApp (Figure 18) to the relevant stakeholder.

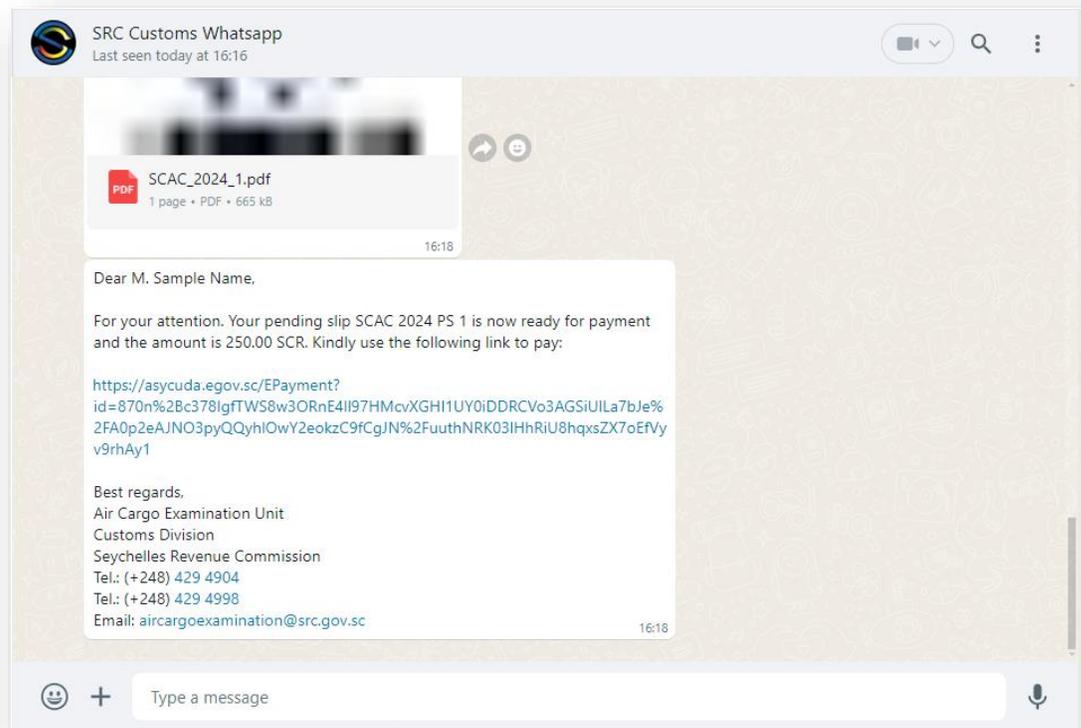


Figure 18: Pending Slip Ready to be paid whatsapp message

*P.S.: If the links in the Whatsapp message aren't clickable, the stakeholder has to add the Customs phone number to its contact list.*

## 2.4 Payment Process

Upon clicking the payment link (Figure 18), a web page is opened (Figure 19) and contains:

- The pending slip information,
- Total amount to be paid,
- “Proceed to payment” button,
- “Cancel” button to disregard the payment

The amount shown in Figure 19 represents the total amount to be paid (i.e., it is automatically updated if the taxes change after a pending slip modification).

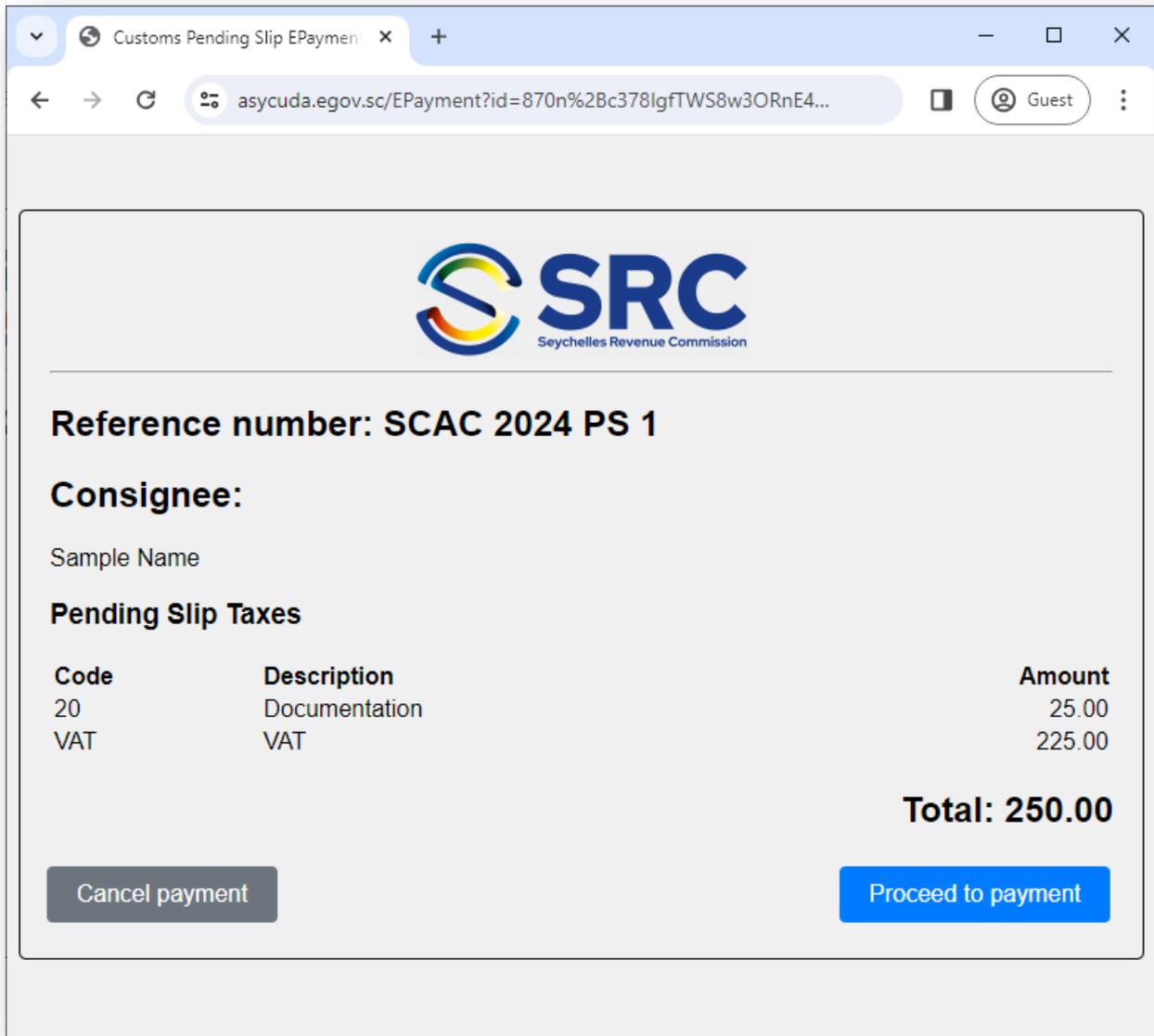


Figure 19: Pending Slip Details

By clicking the “Proceed to payment” button, the stakeholder will be redirected to the payment page (Figure 20) where the credit card information will be filled.

By clicking the “Cancel payment”, the stakeholder will abort the payment of the pending slip.

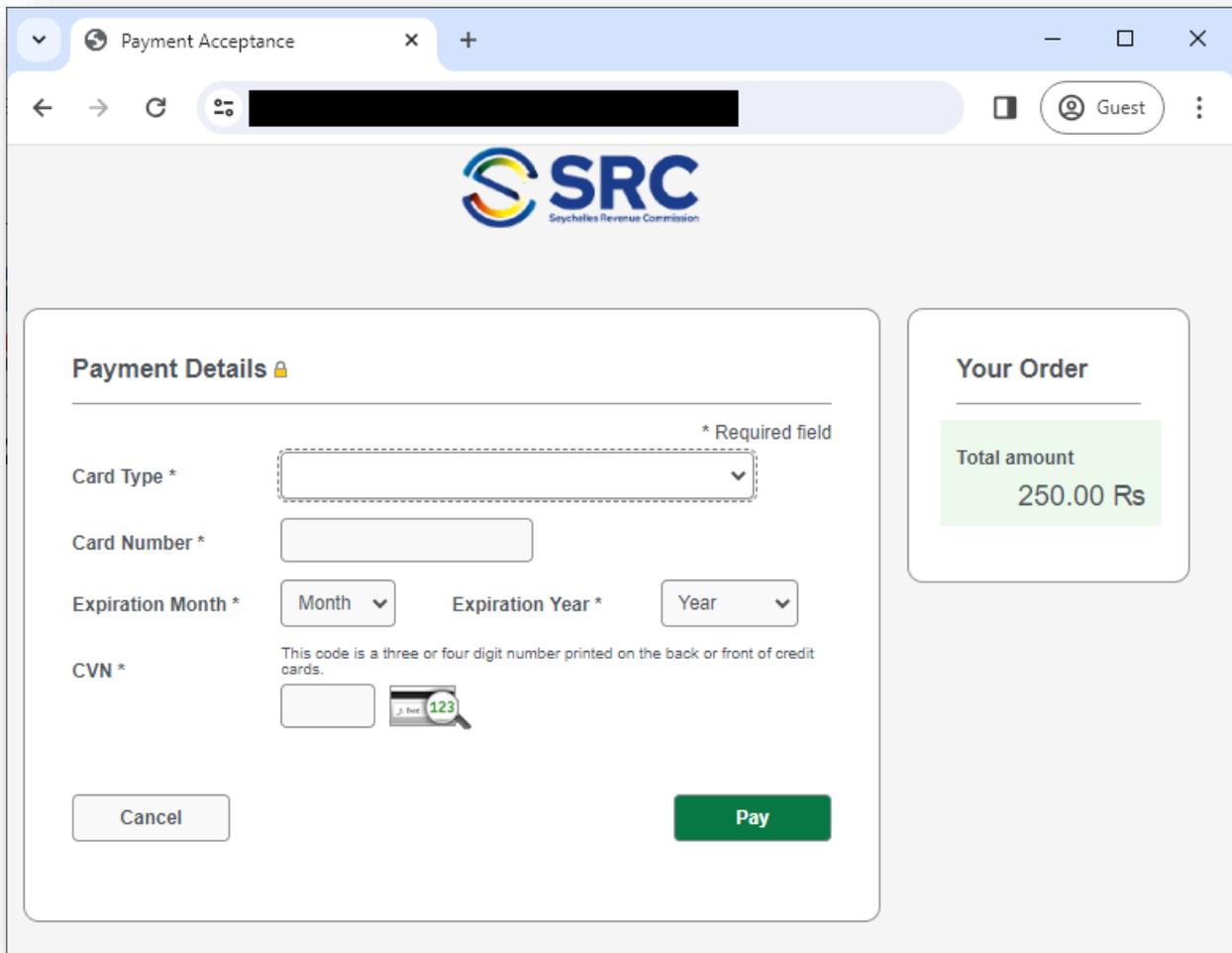


Figure 20: Payment page

By clicking the button “Pay”, the stakeholder will initiate the payment process.

By clicking the button “Cancel”, the stakeholder will cancel the payment of the pending slip.

**Card Type**

Card Type owned the stakeholder. The following card types are supported: Visa, Mastercard, American Express, Discover, Diners Club, Carte Blanche, JCB, EnRoute, JAL, Maestro UK Domestic, Nicos, Delta, Visa Electron, Dankort, Laser, Cartes Bancaires, Carta Si, Maestro International, GE Capital Money UK, Hipercard, Orico, Elo, PrivateLabel, mada.

**Card Number**

Card Number

**Expiration Month**

Expiration Month of the card

**Expiration Year**

Expiration Year of the card

**CVN**

CVN on the back or front of the card

## 2.5 Transaction Result and Customs Receipt

After clicking “Pay” (Figure 20), the payment process will be initiated, and the following occurs:

1. The transaction loading page is displayed (Figure 21) then,
2. The payment result will be displayed (Figure 22).

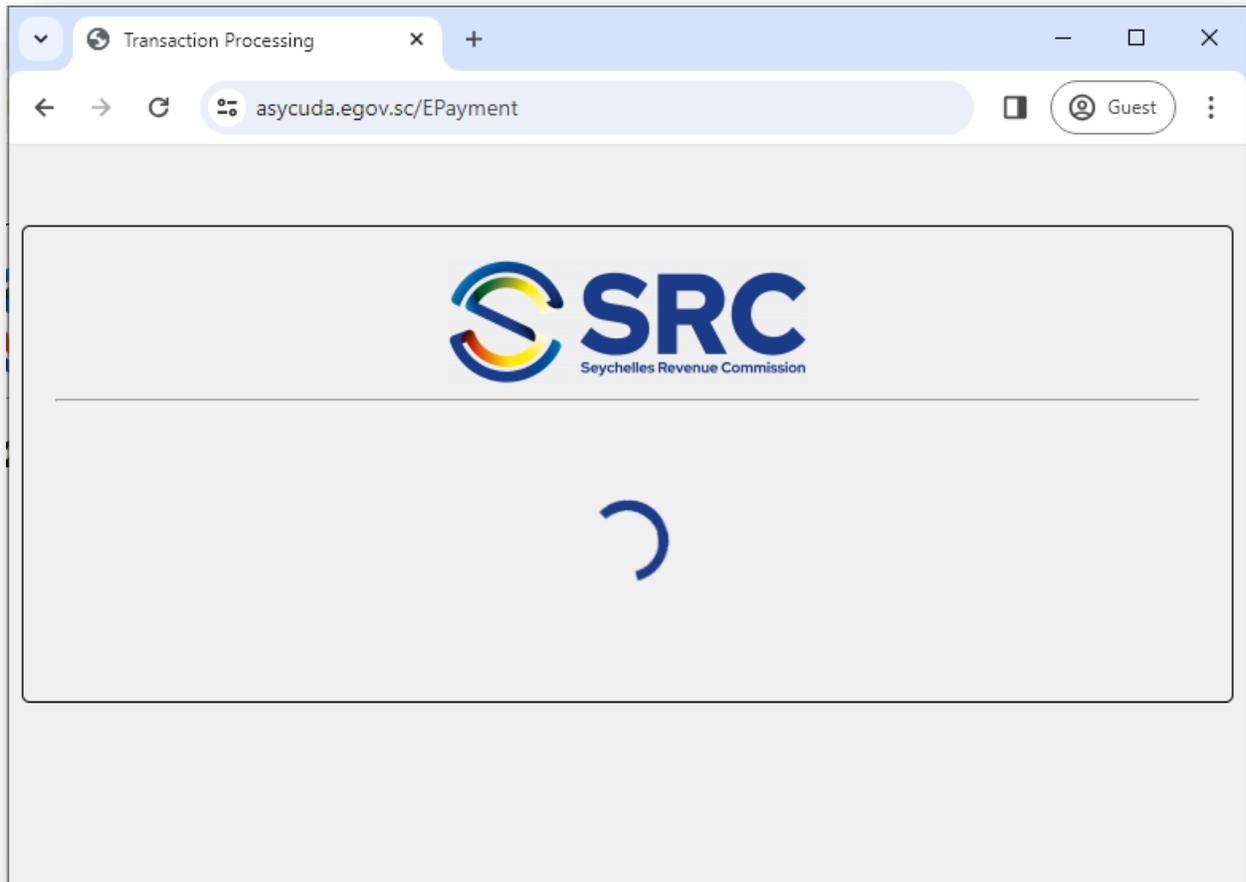


Figure 21: Transaction loading page

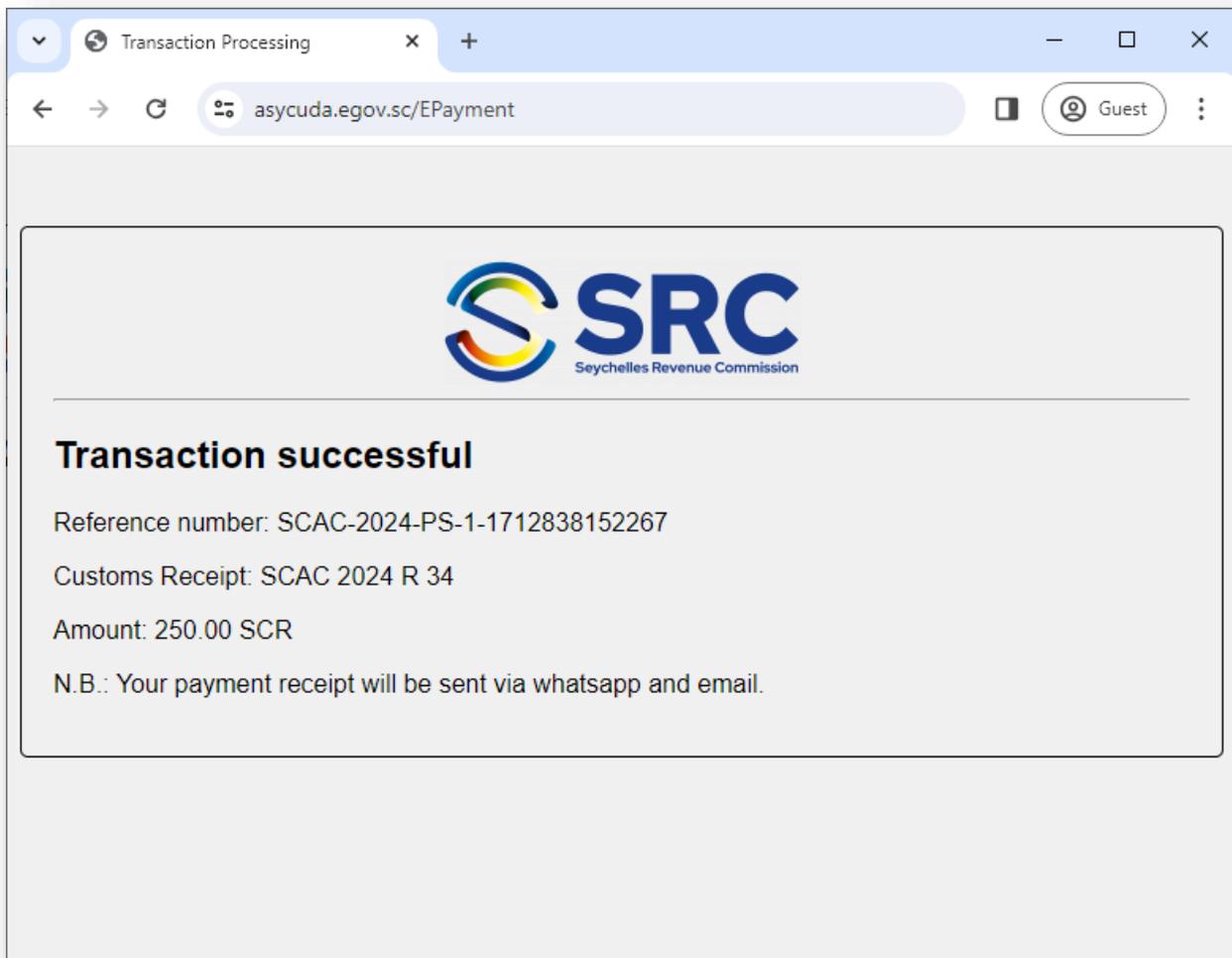


Figure 22: Transaction result

N.B.:

- a. No money will be deducted from the stakeholder's card in case an error occurs during the payment.
- b. If the payment is successful, the pending slip is paid and the correspondent customs receipt is sent to the stakeholder via Email (Figure 23) and WhatsApp (Figure 24).
- c. Figure 25 shows that customs receipt.
- d. Please refer to [Appendix C](#) for the different ePayment transaction results.



Figure 23: Customs receipt sent via email

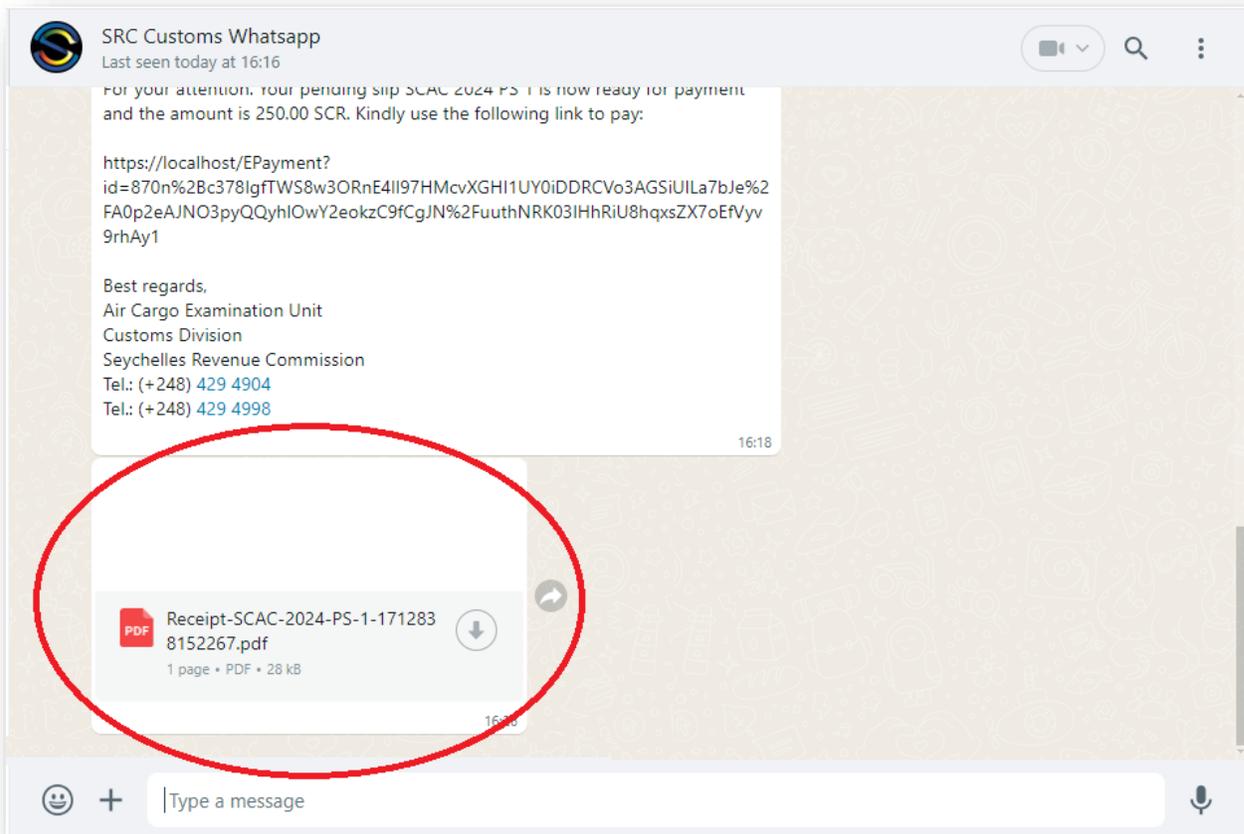


Figure 24: Customs receipt sent via whatsapp

**Payment Receipt**  
**Other Operations**

Receipt number: 2024 R 34 Issued on: 11/04/2024  
Custom office: SCAC - Airport Cargo

This receipt is delivered to:

Sample Name  
Palm St.

Declarant:  
Company:

Transaction	Reference	Amount paid
20 Documentation	SCAC 2024 PS 1	29.00
VAT VAT	SCAC 2024 PS 1	225.00
Total collected for other payments		250.00

Means of payment	Reference	Bank	Amount paid
70 Plastic Money	SCAC-2024-PS-1-1712838152267		250.00
Total amount collected (SCR)			250.00

I the undersigned, head of the custom office Airport Cargo acknowledge that I received the sum of 250.00 SCR.

Figure 25: Customs receipt for pending slip

### 3 How to pay a storage fee via ePayment

#### 3.1 Introduction

All imported items sent via express courier that remain in the air cargo customs storage facility for more than the grace period are subject to a daily storage fee. This fee can now be paid via ePayment.

#### 3.2 Payment Link

When a storage fee is ready to be paid, a payment link will be sent via Email and Whatsapp (Figure 26) to the relevant stakeholder.

P.S: The email and phone number that were provided in the [Pending Slip Stakeholder Information to Customs](#) will be used to send that payment link.

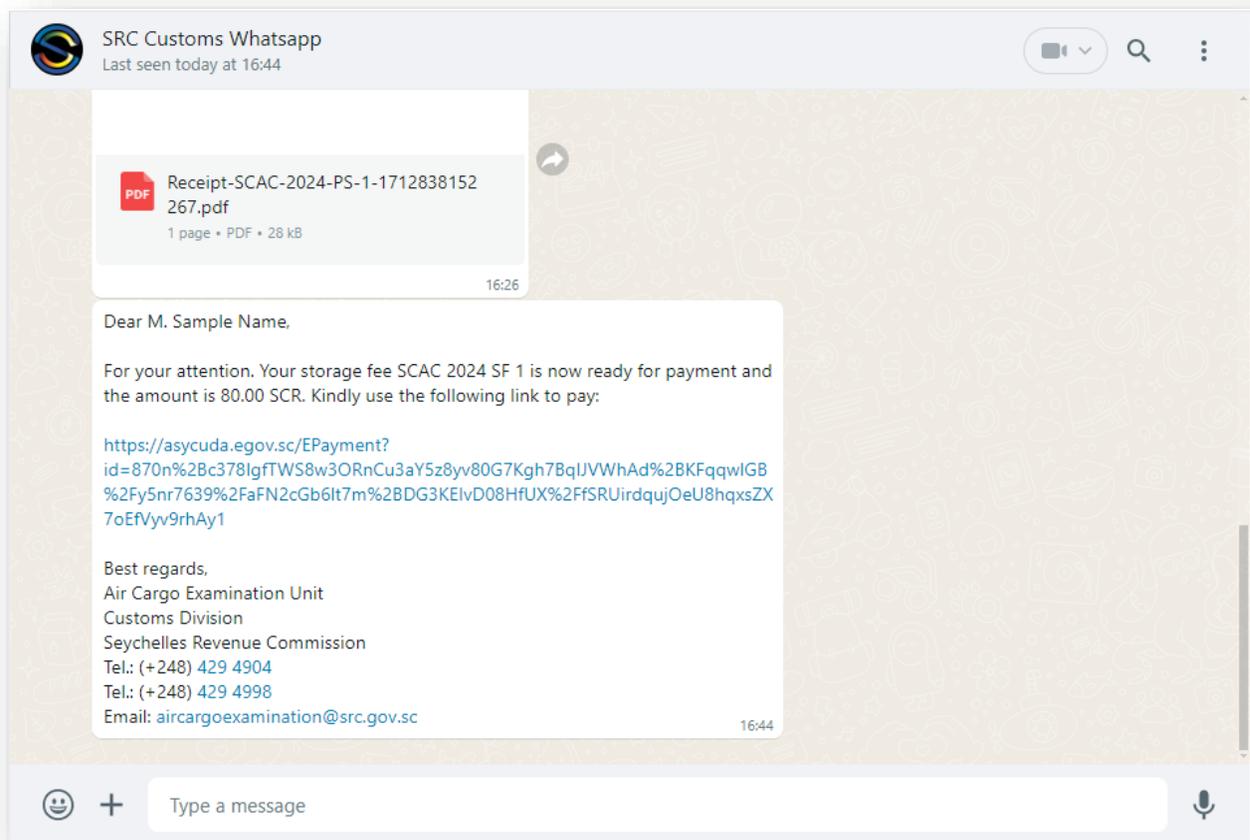


Figure 26: Storage Fee ready to be paid message

*P.S.: If the links in the Whatsapp message aren't clickable, the stakeholder has to add the Customs phone number to its contact list.*

### 3.3 Payment Process

Upon clicking the payment link (Figure 26), a webpage is opened (Figure 27) and it contains

- The storage fee information,
- Total amount to be paid,
- “Proceed to payment” button
- “Cancel payment” button

The screenshot shows a web browser window with the following content:

- Browser Tab:** Customs Storage Fee EPayment
- Address Bar:** asycuda.egov.sc/EPayment?id=870n%2Bc378l...
- Logo:** SRC Seychelles Revenue Commission
- Reference Number:** SCAC 2024 SF 1
- Consignee:** Sample Name
- Storage Fee Table:**

Code	Description	Amount
25	Rent	80.00
- Total:** 80.00
- Buttons:** Cancel payment (grey), Proceed to payment (blue)

Figure 27: Storage fee details

By clicking the “Proceed to payment” button, the stakeholder will be redirected to the payment page (Figure 28) where the credit card information will be filled.

By clicking the “Cancel payment”, the stakeholder will abort the payment of the storage fee.

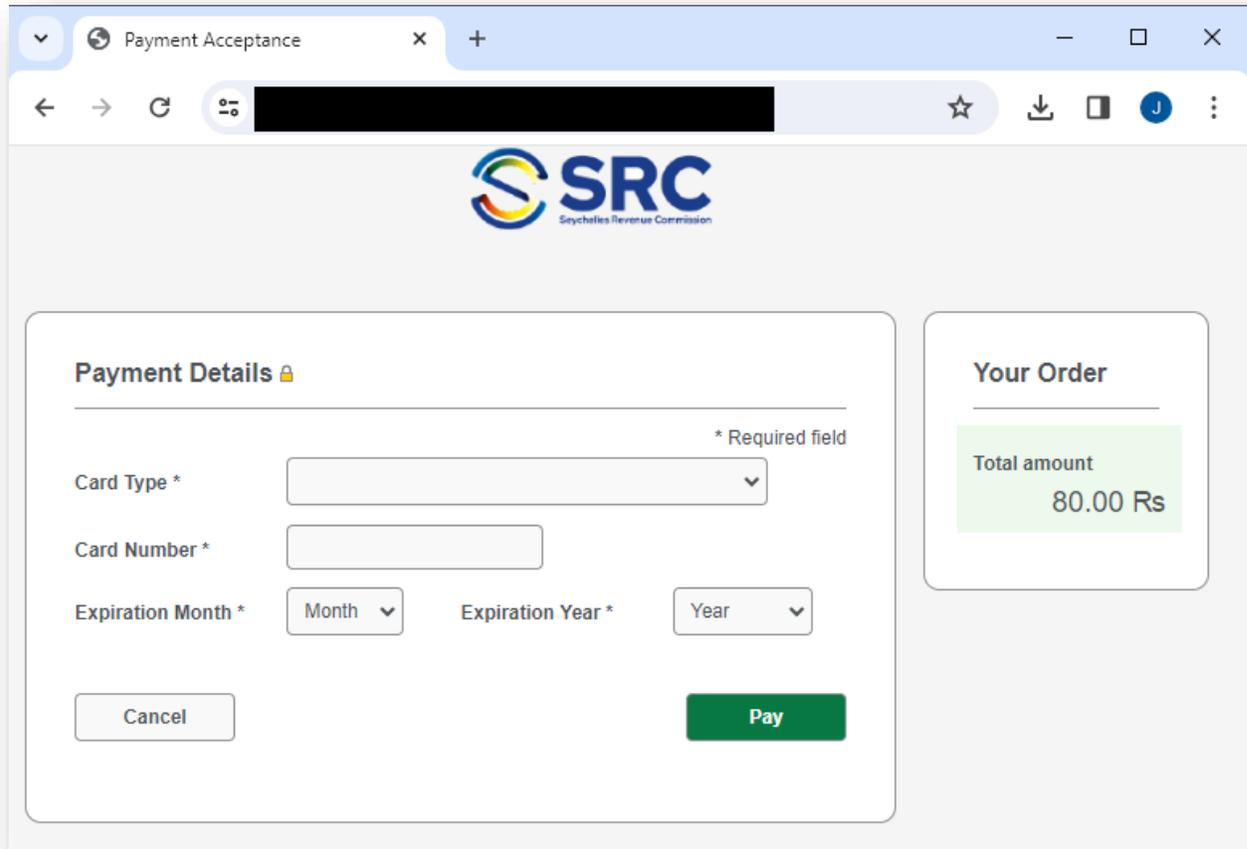


Figure 28: Payment page

By clicking the button “Pay”, the stakeholder will initiate the payment process.

By clicking the button “Cancel”, the stakeholder will cancel the payment of the storage fee.

<b>Card Type</b>	Card Type owned the stakeholder. The following card types are supported: Visa, Mastercard, American Express, Discover, Diners Club, Carte Blanche, JCB, EnRoute, JAL, Maestro UK Domestic, Nicos, Delta, Visa Electron, Dankort, Laser, Cartes Bancaires, Carta Si, Maestro International, GE Capital Money UK, Hipercard, Orico, Elo, PrivateLabel, mada.
<b>Card Number</b>	Card Number
<b>Expiration Month</b>	Expiration Month of the card
<b>Expiration Year</b>	Expiration Year of the card
<b>CVN</b>	CVN on the back or front of the card

### 3.4 Transaction Result and Customs Receipt

After clicking “Pay”, the payment process will be initiated, and the following occurs:

1. The transaction loading page is displayed (Figure 29) then,
2. The payment result will be displayed (Figure 30).

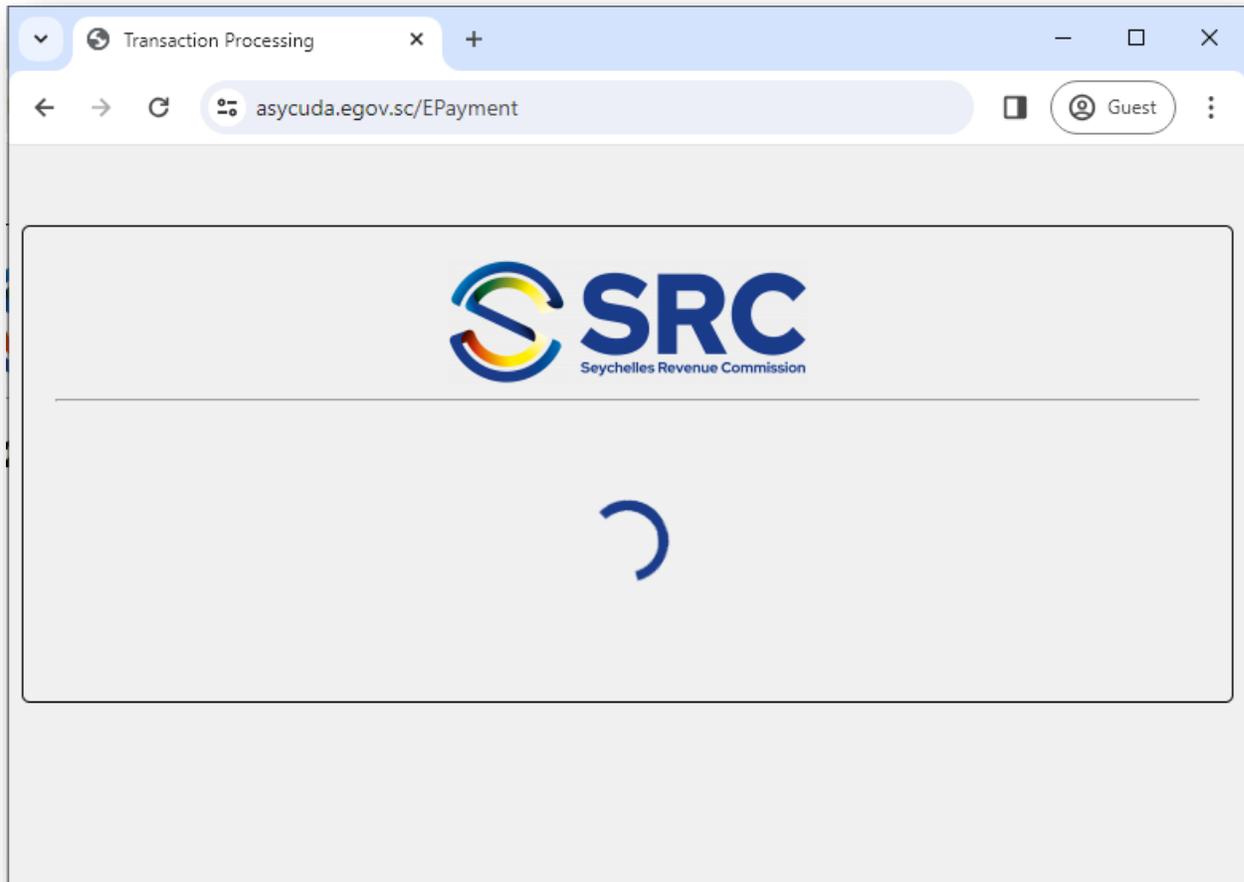


Figure 29: Transaction loading page

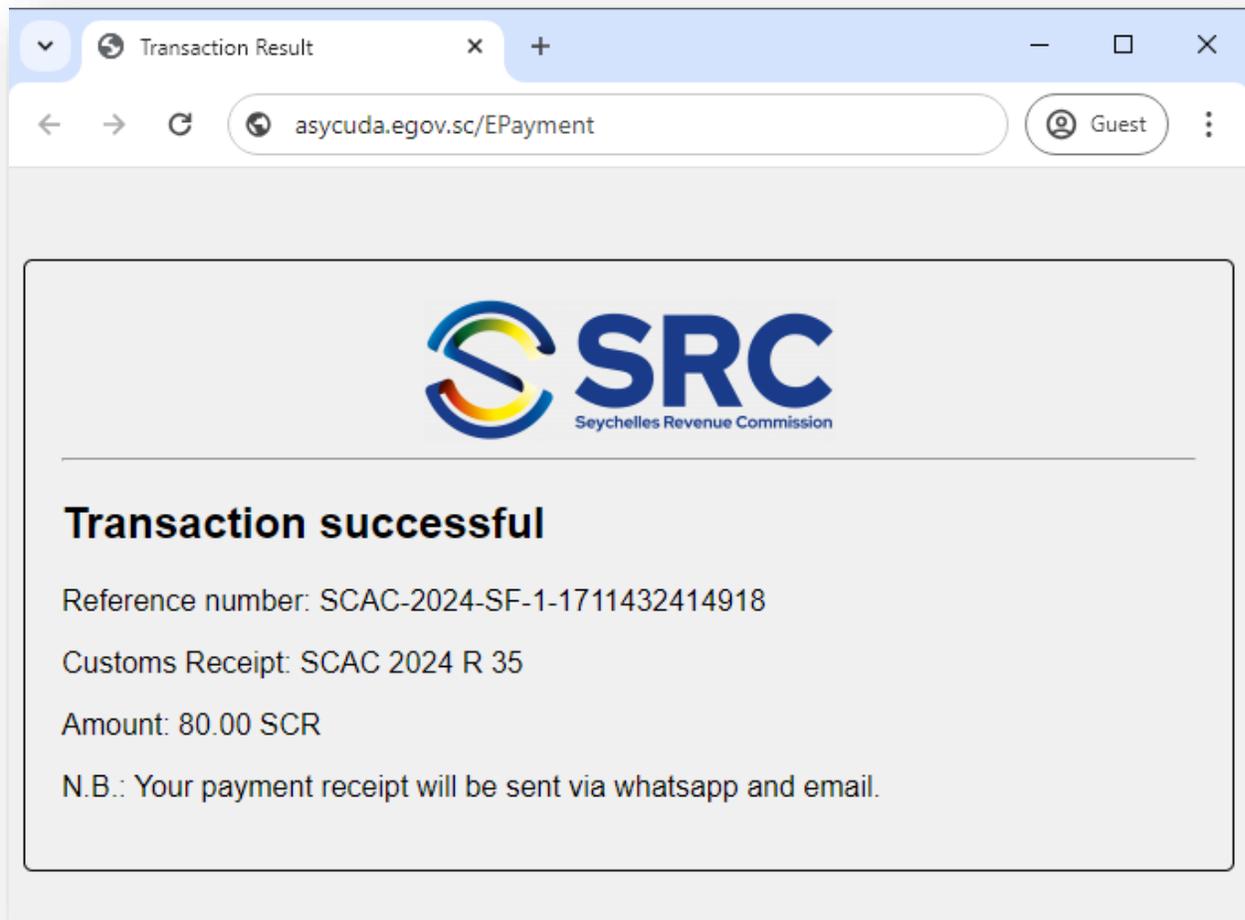


Figure 30: Transaction result

N.B.:

- a. No money will be deducted from the stakeholder's card in case an error occurs during the payment.
- b. If the payment is successful, the storage fee is paid and the correspondent customs receipt is sent to the stakeholder via Email (Figure 31) and WhatsApp (Figure 32).
- c. Figure 33 shows that customs receipt.
- d. Please refer to [Appendix C](#) for the different ePayment transaction results.

## Receipt for transaction SCAC-2024-SF-1-1711432414918

epayment@src.gov.sc <epayment@src.gov.sc>

Reply-To: epayment@src.gov.sc

To: samplename@example.com

Dear Sample Name,

Please find attached your payment receipt for the storage fee SCAC 2024 SF 1

Best regards

 **Receipt-SCAC-2024-SF-1-1711432414918.pdf**  
29K

Figure 31: Customs receipt sent via email

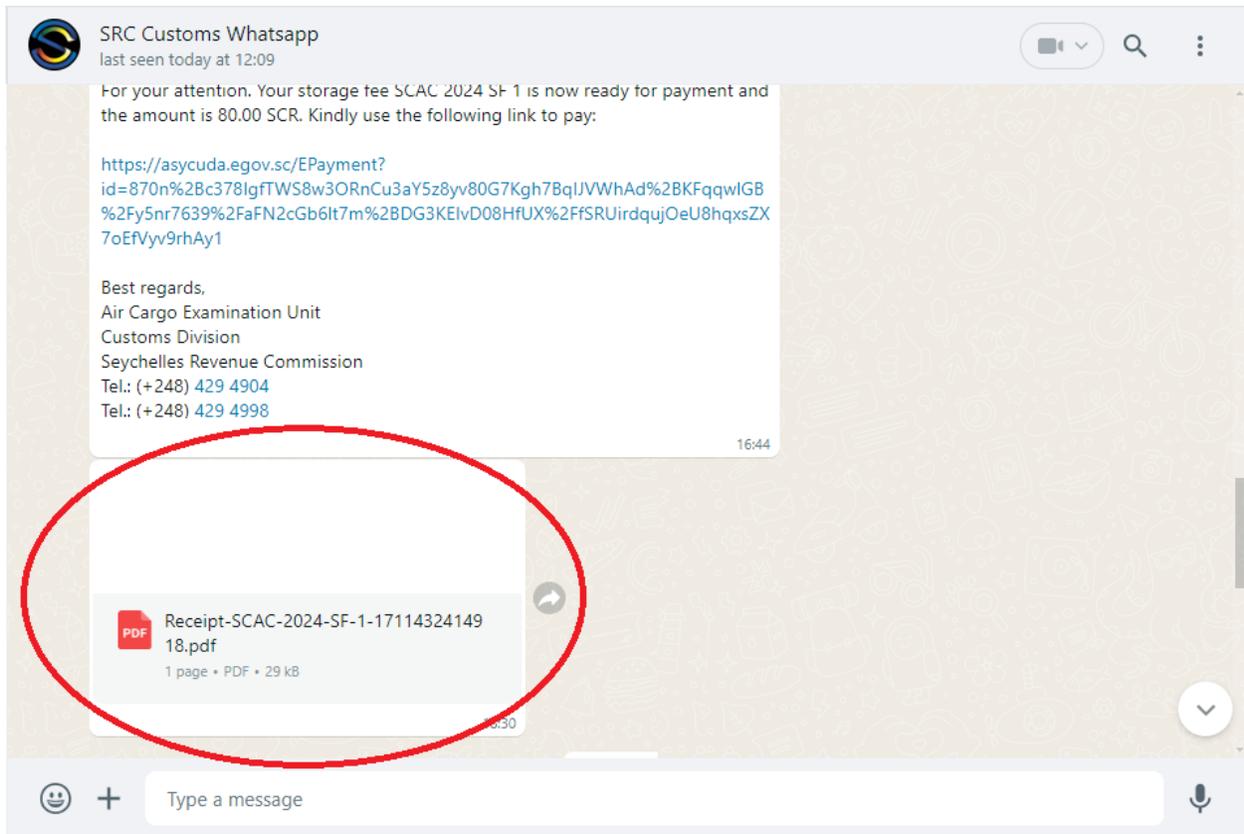


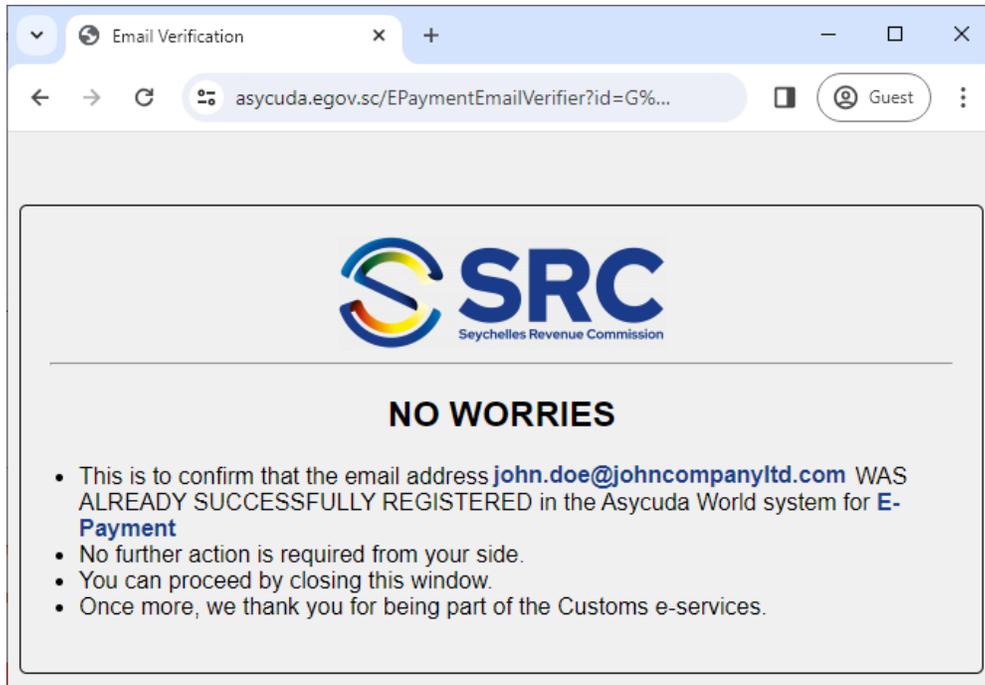
Figure 32: Customs receipt sent via whatsapp



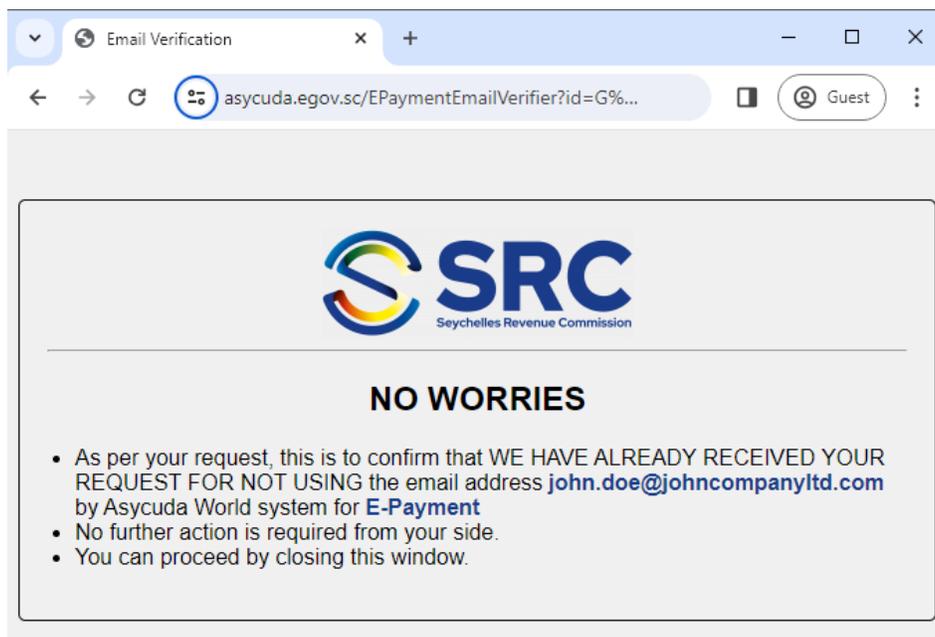
## 4 Appendix

### 4.1 Appendix A - ePayment Registration Result Messages

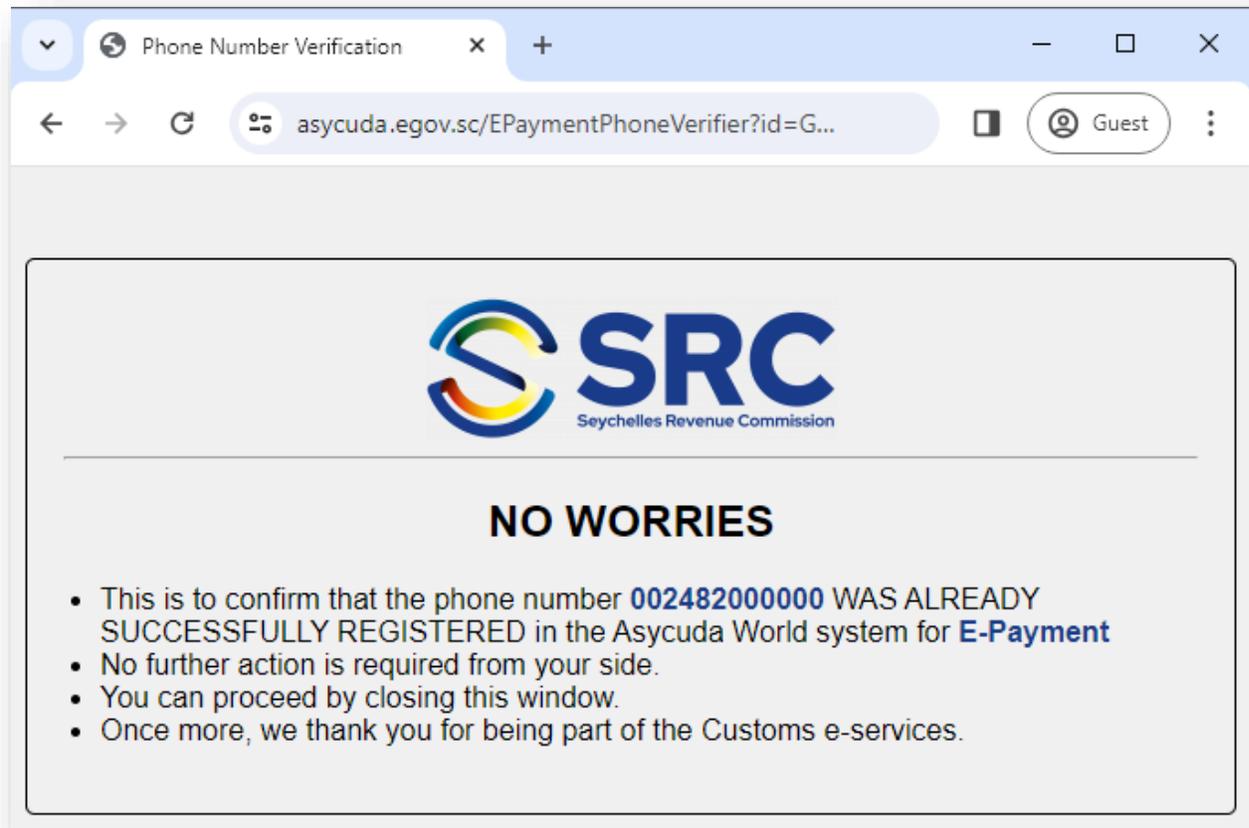
In case the email was already accepted and “Accept this request” is clicked a second time, the following web page is displayed:



In case the email was already rejected and “Reject this request” is clicked a second time, the following web page is displayed:



In case the phone number was already accepted and “Accept” link is clicked a second time, the following web page is displayed:



In case the phone number was already rejected and the “Reject” link is clicked a second time, the following web page is displayed:

Phone Number Verification x +

← → ↻ asycuda.egov.sc/EPaymentPhoneVerifier?id=G... Guest



---

## NO WORRIES

- As per your request, this is to confirm that WE HAVE ALREADY RECEIVED YOUR REQUEST FOR NOT USING the phone number **002482000000** by Asycuda World system for **E-Payment**
- No further action is required from your side.
- You can proceed by closing this window.

## 4.2 Appendix B - Declaration Deferred Payment field usage

The following table illustrates the declaration deferred payment validation rules based on the ePayment registration:

<b>Company or Individual</b> <b>Declarant</b>	<b>Not Registered in ePayment or Didn't confirm email or whatsapp</b>	<b>Always pay declaration via ePayment</b>	<b>Per declaration (Sometimes pay declaration via ePayment)</b>
<b>Not Registered in ePayment or Didn't confirm email or whatsapp</b>	<ul style="list-style-type: none"> <li>Using ECOM and EDEC is denied</li> <li>Prepayment account for company or declaration is allowed</li> <li>Leaving the field blank is allowed</li> </ul>	<ul style="list-style-type: none"> <li>Using ECOM is allowed</li> <li>Using EDEC is denied</li> <li>Using company prepayment is allowed</li> <li>Using declarant prepayment account is denied</li> <li>Leaving the field blank is allowed</li> </ul>	<ul style="list-style-type: none"> <li>Using ECOM is allowed</li> <li>Using company prepayment is allowed</li> <li>Using declarant prepayment account is allowed</li> <li>Leaving the field blank is allowed</li> </ul>
<b>Per declaration (Sometimes pay declaration via ePayment)</b>	<ul style="list-style-type: none"> <li>Using ECOM is denied</li> <li>Using EDEC is allowed</li> <li>Using company prepayment is allowed</li> <li>Using declarant prepayment account is allowed</li> <li>Leaving the field blank is allowed</li> </ul>	<ul style="list-style-type: none"> <li>Using ECOM is allowed</li> <li>Using EDEC is denied</li> <li>Using company prepayment is allowed</li> <li>Using declarant prepayment account is denied</li> <li>Leaving the field blank is allowed</li> </ul>	<ul style="list-style-type: none"> <li>Using ECOM is allowed</li> <li>Using EDEC is allowed</li> <li>Using company prepayment is allowed</li> <li>Using declarant prepayment account is allowed</li> <li>Leaving the field blank is allowed</li> </ul>

1. In case the company or individual is not registered in ePayment (i.e. the stakeholder didn't send a registration email as per [EPayment Registration](#)) the following message is shown in case ECOM is used:

a. In case of an import declaration:

**Detailed Declaration - New [2024]**

File Edit View Help

100 %

1

Other vehicle with spark-ignition engine of cylinder capacity >2000cc but not >3000cc  
car

44 Add. info Documents Produced Certificates and authorization  
Permit No. AIP2022-1  
0.00+0.00+0.00+0.00-0.00  
A.D.

47 Calculation of taxes

Type	Tax base	Rate	Amount	MP
CD	13,955.80	0.00	0.00	1
EXC	13,955.80	100.00	13,955.80	1

48 Deferred payment  
ECOM

49 Identification of warehouse  
B ACCOUNTING DETAILS

Messages

**Error: Invalid account code. Consignee not registered in epayment.**

Total 18,142.54

Total declaration 18,167.54 SCR

50 Principal No. Signature C OFFICE OF DEPARTMENT

S.A.D. Val. Note Asmt. Notice Query. Form Att. Doc. Scan. Doc. ASW Scan. Doc. Other taxes

b. In case of an export declaration:

**Detailed Declaration - New [2024]**

File Edit View Help

100 %

1

Drum, steel

Other vehicle with spark-ignition engine of cylinder capacity >2000cc but not >3000cc  
car

44 Add. info Documents Produced Certificates and authorization  
Permit No. AEP2022-1  
0.00-0.00  
A.D.

47 Calculation of taxes

Type	Tax base	Rate	Amount	MP

49 Identification of warehouse  
B ACCOUNTING DETAILS

Messages

**Error: Invalid account code. Exporter not registered in epayment.**

Total 0.00

Total declaration 25.00 SCR

50 Principal No. Signature C OFFICE OF DEPARTMENT

S.A.D. Val. Note Asmt. Notice Query. Form Att. Doc. Scan. Doc. ASW Scan. Doc. Other taxes

2. In case the declarant is not registered in ePayment (i.e. stakeholder didn't send a registration email as per [EPayment Registration](#)) the following message is shown in case EDEC is used:

Detailed Declaration - New [2024]

File Edit View Help

100 %

1

Other vehicle with spark-ignition engine of cylinder capacity >2000cc but not >3000cc

car

Permit No. AIP2022-1  
0.00+0.00+0.00+0.00-0.00

A.D.

4000	000	200.000	
40 Summary declaration / Previous document			S/L
41 Supplementary units	42 Item Price	43 V.M. code	
NM	1.000	1,000.00	
A.I. Code		45 Adjustment	
		1.00	
41 Min Weight units		46 Statistical value	
		13,955.80	

Type	Tax base	Rate	Amount	MP	48 Deferred payment	49 Identification of warehouse
CD	13,955.80	0.00	0.00	1	EDEC	
EXC	13,955.80	100.00	13,955.80	1	B ACCOUNTING DETAILS	

Messages

**Error: Invalid account code. Declarant not registered in epayment.**

STOP

Total	18,142.54	1	Total other taxes	0.00	SCR
Total declaration			18,167.54	SCR	

50 Principal No. Signature C OFFICE OF DEPARTURE

S.A.D. Val. Note Asmt. Notice Query. Form Att. Doc. Scan. Doc. ASW Scan. Doc. Other taxes

3. In case the company or individual didn't verify both email and whatsapp numbers (i.e. stakeholder didn't accept enrollment in ePayment as stated as stated in [EPayment Registration](#)) the following message is shown in case ECOM is used:

a. In case of an import declaration:

**Drum, steel**

Other vehicle with spark-ignition engine of cylinder capacity >2000cc but not >3000cc  
car

37 PROCEDURE	38 Net mass (kg)	39 Quota
4000 000	200.000	

41 Supplementary units	42 Item Price	43 V.M. code
NM 1.000	1,000.00	

44 Add. info Documents Produced Certificates and authorization	Permit No. AIP2022-1 0.00+0.00+0.00+0.00-0.00 A.D.
--	--

47 Calculation of taxes	Type	Tax base	Rate	Amount	MP
	CD	13,955.80	0.00	0.00	1
	EXC	13,955.80	100.00	13,955.80	1
	VAT	27,911.60	15.00	4,186.74	1

48 Deferred payment ECOM

49 Identification of warehouse

40 Summary declaration / Previous document S/L

45 Adjustment 1.00

46 Statistical value 13,955.80

44 Add. info Documents Produced Certificates and authorization

41 Supplementary units NM 1.000

42 Item Price 1,000.00

43 V.M. code

45 Adjustment 1.00

46 Statistical value 13,955.80

47 Calculation of taxes

48 Deferred payment ECOM

49 Identification of warehouse

B ACCOUNTING DETAILS

Mode of payment ACCOUNT PAYMENT

Messages

**Error: Invalid account code. Consignee epayment registration is not active.**

50 Principal No. Signature C OFFICE OF DEPARTMENT

S.A.D. Val. Note Asmt. Notice Query. Form Att. Doc. Scan. Doc. ASW Scan. Doc. Other taxes

b. In case of an export declaration:

**Drum, steel**

Other vehicle with spark-ignition engine of cylinder capacity >2000cc but not >3000cc  
car

37 PROCEDURE	38 Net mass (kg)	39 Quota
1000 000	200.000	

41 Supplementary units	42 Item Price	
NM 1.000	1,000.00	

44 Add. info Documents Produced Certificates and authorization	Permit No. AEP2022-1 0.00-0.00 A.D.
--	---

47 Calculation of taxes	Type	Tax base	Rate	Amount	MP

48 Deferred payment ECOM

49 Identification of warehouse

40 Summary declaration / Previous document S/L

45 Adjustment

46 Statistical value 13,955.80

44 Add. info Documents Produced Certificates and authorization

41 Supplementary units NM 1.000

42 Item Price 1,000.00

43 V.M. code

45 Adjustment

46 Statistical value 13,955.80

47 Calculation of taxes

48 Deferred payment ECOM

49 Identification of warehouse

B ACCOUNTING DETAILS

Messages

**Error: Invalid account code. Exporter epayment registration is not active.**

50 Principal No. Signature C OFFICE OF DEPARTMENT

Total declaration 25.00 SCR

S.A.D. Val. Note Asmt. Notice Query. Form Att. Doc. Scan. Doc. ASW Scan. Doc. Other taxes

4. In case the declarant didn't verify both email and whatsapp numbers (i.e. stakeholder didn't accept enrollment in ePayment as stated in [EPayment Registration](#)) the following message is shown in case EDEC is used in an import declaration:

The screenshot shows a software window titled "Detailed Declaration - New [2024]". The window contains several sections:

- Vehicle Description:** "Other vehicle with spark-ignition engine of cylinder capacity >2000cc but not >3000cc", "car", "Permit No. AIP2022-1", "0.00+0.00+0.00+0.00-0.00", "A.D. \_\_\_\_\_".
- Summary Declaration / Previous document:** S/L
- Supplementary units:** 41 Supplementary units: NM, 1.000; 42 Item Price: 1,000.00; 43 V.M. code: \_\_\_\_\_; 45 Adjustment: 1.00.
- Statistical value:** 46 Statistical value: 13,955.80.
- Deferred payment:** 48 Deferred payment: EDEC; 49 Identification of warehouse: \_\_\_\_\_.
- Accounting Details:** B ACCOUNTING DETAILS
- Messages:** A red error message: "Error: Invalid account code. Declarant epayment registration is not active." with a "STOP" icon.
- Totals:** Total declaration: 18,167.54 SCR.
- Signature:** 50 Principal: No. \_\_\_\_\_; Signature: \_\_\_\_\_; C OFFICE OF DEPARTURE.

At the bottom of the window, there are tabs for: S.A.D., Val. Note, Asmt. Notice, Query. Form, Att. Doc., Scan. Doc., ASW Scan. Doc., and Other taxes.

5. In case, the company or individual verified both email and whatsapp (i.e. stakeholder accepted enrollment in ePayment by accepting both email and whatsapp as stated in [EPayment Registration](#)) and the stakeholder chose to always pay via email payment the following errors are shown in case:
  - a. EDEC is used in an import declaration:

Detailed Declaration - New [2024]

File Edit View Help

100 %

car

44 Add. info Documents Produced Certificates and authorization  
Permit No. AIP2022-1  
0.00+0.00+0.00+0.00-0.00  
A.D.

41 Supplementary units NM 1.000  
42 Item Price 1,000.00  
43 V.M. code  
A.I. Code  
45 Adjustment 1.00  
44 Mis Whitebeff units  
46 Statistical value 13,955.80

Type	Tax base	Rate	Amount	MP
CD	13,955.80	0.00	0.00	1
EXC	13,955.80	100.00	13,955.80	1
VAT	27,911.60	15.00	4,186.74	1

47 Calculation of taxes

48 Deferred payment EDEC  
49 Identification of warehouse  
B ACCOUNTING DETAILS  
Mode of payment ACCOUNT PAYMENT  
Assessment number / Date

Messages  
Error: Invalid account code. Consignee is only allowed to use deferred payment field.

50 Principal No. Signature C OFFICE OF DEPARTMENT

51 Intended offices Represented by Place and date

S.A.D. Val. Note Asmt. Notice Query. Form Att. Doc. Scan. Doc. ASW Scan. Doc. Other taxes

- b. EDEC is used in an export declaration:

Detailed Declaration - New [2024]

File Edit View Help

100 %

Other vehicle with spark-ignition engine of cylinder capacity >2000cc but not >3000cc

car

44 Add. info Documents Produced Certificates and authorization  
Permit No. AEP2022-1  
0.00-0.00  
A.D.

41 Supplementary units NM 1.000  
42 Item Price 1,000.00  
A.I. Code  
44 Mis Whitebeff units  
46 Statistical value 13,955.80

Type	Tax base	Rate	Amount	MP

47 Calculation of taxes

EDEC  
49 Identification of warehouse  
B ACCOUNTING DETAILS  
Mode of payment ACCOUNT PAYMENT

Messages  
Error: Invalid account code. Exporter is only allowed to use deferred payment field.

50 Principal No. Signature C OFFICE OF DEPARTMENT

51 Intended offices Represented by Place and date

S.A.D. Val. Note Asmt. Notice Query. Form Att. Doc. Scan. Doc. ASW Scan. Doc. Other taxes

c. Declarant prepayment/credit account is used is an import declaration:

Detailed Declaration - New [2024]

File Edit View Help

1

Other vehicle with spark-ignition engine of cylinder capacity >2000cc but not >3000cc

car

Permit No. AIP2022-1  
0.00+0.00+0.00+0.00-0.00

A.D.

40 Summary declaration / Previous document		S/L	
41 Supplementary units	42 Item Price	43 V.M. code	
NM 1.000	1,000.00		
A.I. Code		45 Adjustment	
		1.00	
41 Min Whitebeff units		46 Statistical value	
		13,955.80	

Type	Tax base	Rate	Amount	MP	48 Deferred payment	49 Identification of warehouse
CD	13,955.80	0.00	0.00	1	P987654	
EXC	13,955.80	100.00	13,955.80	1	B ACCOUNTING DETAILS	

Messages

**Error: Invalid account code. Account not owned by consignee.**

STOP

Total	18,142.54	1	Total other taxes	0.00	SCR
			Total declaration	18,167.54	SCR

50 Principal No. \_\_\_\_\_ Signature \_\_\_\_\_ C OFFICE OF DEPARTURE

S.A.D. Val. Note Asmt. Notice Query. Form Att. Doc. Scan. Doc. ASW Scan. Doc. Other taxes

d. Declarant prepayment/credit account is used is an export declaration:

Detailed Declaration - New [2024]

File Edit View Help

1

Other vehicle with spark-ignition engine of cylinder capacity >2000cc but not >3000cc

car

44 Add. info Documents Produced Certificates and authorization

Permit No. AEP2022-1  
0.00-0.00

A.D.

40 Summary declaration / Previous document		S/L	
41 Supplementary units	42 Item Price	43 V.M. code	
NM 1.000	1,000.00		
A.I. Code		45 Adjustment	
		1.00	
41 Min Whitebeff units		46 Statistical value	
		13,955.80	

Type	Tax base	Rate	Amount	MP	48 Deferred payment	49 Identification of warehouse
					P987654	
					B ACCOUNTING DETAILS	

Messages

**Error: Invalid account code. Account not owned by exporter.**

STOP

Total	0.00		Total declaration	25.00	SCR
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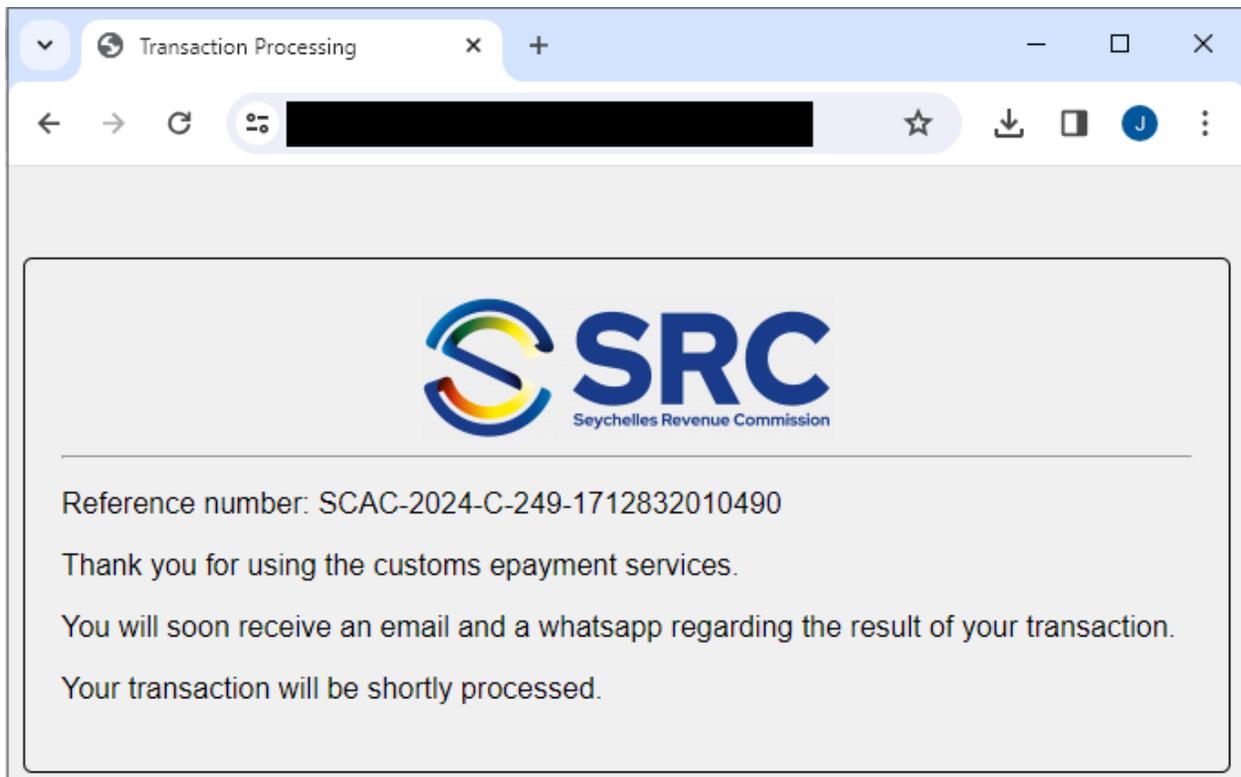
50 Principal No. \_\_\_\_\_ Signature \_\_\_\_\_ C OFFICE OF DEPARTURE

51 Intended Represented by \_\_\_\_\_

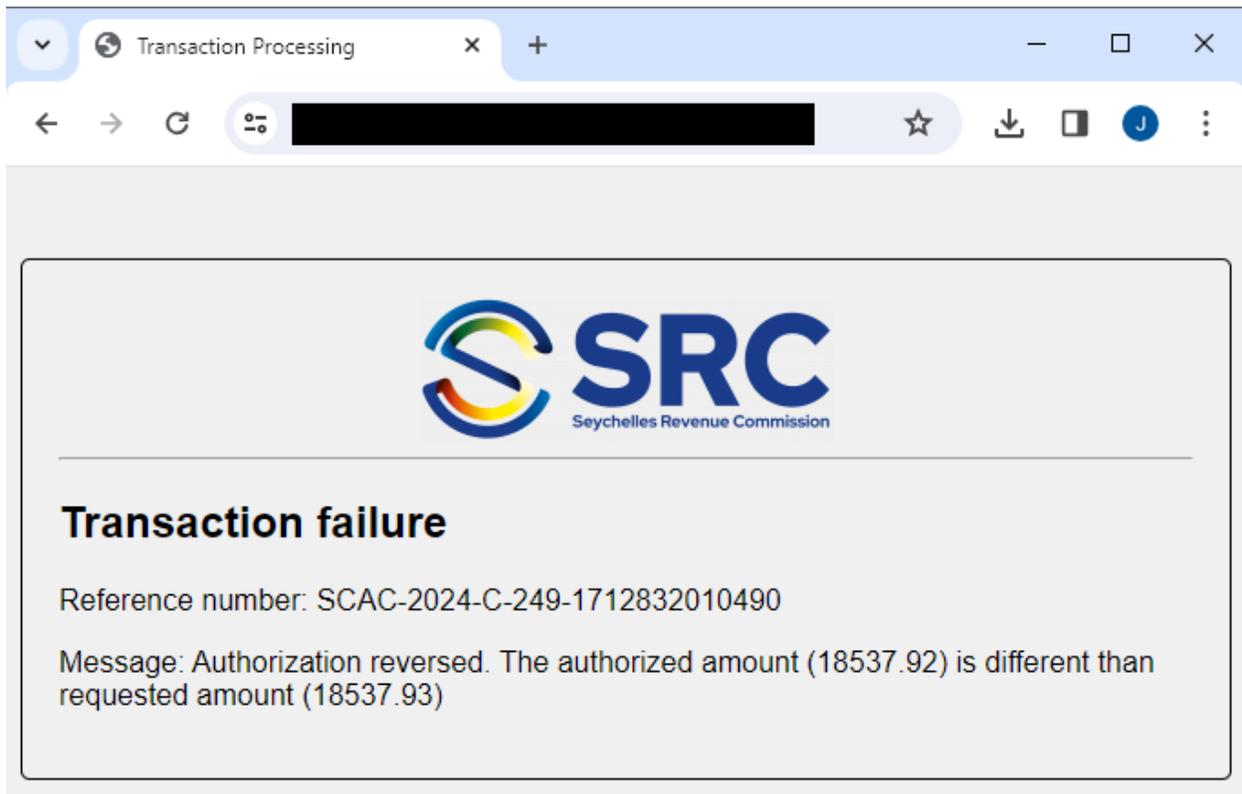
S.A.D. Val. Note Asmt. Notice Query. Form Att. Doc. Scan. Doc. ASW Scan. Doc. Other taxes

### 4.3 Appendix C - Different ePayment Transaction Results

In case the payment result is not shown immediately the following web page is shown and the result of will transaction will be received by email and whatsapp:



If the transaction fails the following web page is shown (the message differs depending on the case):



The screenshot shows a web browser window with the title "Transaction Processing". The address bar is redacted with a black box. The main content area features the SRC logo (Seychelles Revenue Commission) at the top. Below the logo, the text reads:

**Transaction failure**

Reference number: SCAC-2024-C-249-1712832010490

Message: Authorization reversed. The authorized amount (18537.92) is different than requested amount (18537.93)