

1: Municipal Statistics

SERVICES AND THEIR ACCOUNTING CODES www.enganchecubano.com Name of the Service(s) Tax Collection Accounting Code: Interest/penalty Accounting Codes Mailing list compilation and.

All concerned are requested to acknowledge the receipt of this circular. Wide publicity through local news media including vernacular press may be given. By introducing such levy the effective rate of Service tax will increased from As per TRU letter No. Krishi Kalyan Cess would be calculated in the same way as Service tax is calculated. Therefore, Krishi Kalyan Cess would be levied on the same taxable value as service tax. Krishi Kalyan Cess is not to be calculated on Service Tax but on the taxable value of the service provided. Krishi Kalyan Cess would be levied, charged, collected and paid to Government independent of Service Tax. This needs to be charged separately on the invoice, accounted for separately in the books of accounts and paid separately under separate accounting code. As per the Notification No. Thus, if payment is made before Taxable Services, on which service tax is leviable on a certain percentage of value of taxable service, will attract Krishi Kalyan Cess on the same percentage of value as provided in the Notification No. So, this notification would apply for Krishi Kalyan Cess also in the same manner as it applies for Service Tax. Krishi Kalyan Cess would be applicable on all taxable services. Hence, Krishi Kalyan Cess is payable along with service tax on the services availed and covered under reverse charge mechanism. In case of reverse charge services, point of taxation as per Rule 7 of Point of Taxation Rules, would be the date on which consideration is paid to service provider. Hence, in such case Krishi kalyan Cess would be payable. The cenvat credit of Krishi Kalyan Cess shall be available and shall be utilized only for the payment of Krishi Kalyan Cess. Thus, separate accounts needs to be maintained. Refund of this Krishi Kalyan Cess shall also be allowed as the cenvat credit is there. Further, refund of this cess shall be allowed to Exporter of Service as well as Exporter of Goods as there is no restriction of its availment. Krishi Kalyan Cess vs. Put Your Comment Below.

2: Accounting Codes for New Services

Today's Quote: Our destiny changes with our thought; we shall become what we wish to become, do what we wish to do, when our habitual thought corresponds with our desire.

So you may reconfirm the correctness of the following SAC numbers from concerned authorities.

Construction Services Group Construction services of buildings Group General construction services of civil engineering works Group Site preparation services Group Assembly and erection of prefabricated constructions Group Special trade construction services Group Installation services Group Building completion and finishing services

Section 6: Passenger Transport Services Group Local transport and sightseeing transportation services of passengers Group Long-distance transport services of passengers

Heading No. Supporting Services in Transport Group Cargo handling services Group Storage and warehousing services Group Supporting services for railway transport Group Supporting services for road transport Group Supporting services for water transport coastal, transoceanic and inland waterways Group Supporting services for air or space transport Group Other supporting transport services

Heading No. Financial and Related Services Group Financial services except investment banking, insurance services and pension services Group Investment banking services Group Insurance and pension services excluding reinsurance services Group Reinsurance services Group Services auxiliary to financial services other than to insurance and pensions Group Services auxiliary to insurance and pensions Group Services of holding financial assets

Heading No. Leasing or Rental Services With or Without Operator Group Leasing or rental services concerning machinery and equipment with or without operator Group Leasing or rental services concerning other goods Group Licensing services for the right to use intellectual property and similar products

Section 8: Research and Development Services Group Research and experimental development services in natural sciences and engineering. Group Research and experimental development services in social sciences and humanities. Group Interdisciplinary research services. Group Research and development originals

Heading No. Legal and Accounting Services Group Legal services Group Accounting, auditing and bookkeeping services Group Tax consultancy and preparation services Group Insolvency and receivership services

Heading No. Other Professional, Technical and Business Services Group Management consulting and management services; information technology services. Telecommunications, Broadcasting and Information Supply Services Group Telephony and other telecommunications services Group Internet telecommunications services Group On-line content services Group News agency services Group Library and archive services Group Broadcasting, programming and programme distribution services

Heading No. Group Support services to agriculture, hunting, forestry and fishing Group Support services to mining Group Support services to electricity, gas and water distribution

Heading No. Maintenance, Repair and Installation Except Construction Services Group Maintenance and repair services of fabricated metal products, machinery and equipment Group Repair services of other goods Group Installation services other than construction

Heading No. Manufacturing Services on Physical Inputs Goods Owned by Others Group Food, beverage and tobacco manufacturing services Group Textile, wearing apparel and leather manufacturing services Group Wood and paper manufacturing services Group Petroleum, chemical and pharmaceutical product manufacturing services Group Rubber, plastic and other non-metallic mineral product manufacturing service Group Basic metal manufacturing services Group Fabricated metal product, machinery and equipment manufacturing services Group Transport equipment manufacturing services Group Other manufacturing services

Heading No. Other Manufacturing Services; Publishing, Printing and Reproduction Services; Materials Recovery Services Group Publishing, printing and reproduction services Group Moulding, pressing, stamping, extruding and similar plastic manufacturing services Group Casting, forging, stamping and similar metal manufacturing services Group Materials recovery recycling services, on a fee or contract basis

Section 9: Public Administration and Other Services Provided to the Community as a Whole; Compulsory Social Security Services Group Administrative services of the government Group Public administrative services provided to the community as a whole Group Administrative services related to compulsory social security schemes

Heading No. Human

SERVICE TAX CODE LIST pdf

Health and Social Care Services Group Human health services Group Residential care services for the elderly and disabled Group Other social services with accommodation Group Social services without accommodation for the elderly and disabled Group Other social services without accommodation Heading No. Services of Membership Organizations Group Services furnished by business, employers and professional organizations Services Group Services furnished by trade unions Group Services furnished by other membership organizations Heading No. Recreational, Cultural and Sporting Services Group Audiovisual and related services Group Performing arts and other live entertainment event presentation and promotion services Group Services of performing and other artists Group Museum and preservation services Group Sports and recreational sports services Group Services of athletes and related support services Group Other amusement and recreational services Heading No. Other Services Group Washing, cleaning and dyeing services Group Beauty and physical well-being services Group Funeral, cremation and undertaking services Group Other miscellaneous services Heading No. Services Provided by Extraterritorial Organizations and Bodies. Group Services provided by extraterritorial organizations and bodies.

3: service tax payment code

Account Codes in Service Tax (Major Head), accounting heads for each category of service for the purpose of payment of service tax Accounting Codes of.

4: CBEC - Application Login

Federal tax law begins with the Internal Revenue Code (IRC), enacted by Congress in Title 26 of the United States Code (26 U.S.C.). Note: The IRC materials retrieved via the above functions are provided as a public service by The Legal Information Institute of Cornell University Law School, not the.

5: For All India Commissionerate and their Jurisdictions-GST India Guide

Home» Blog» Service Tax» Service Tax Accounting Codes | Service Tax Codes Service Tax Accounting Codes | Service Tax Codes The New Assessee in the process of Registration has to select the Services among the list of Descriptions mentioned below.

6: Accounting Codes: Service Tax

Service Tax- Major & Minor Head Codes Excise - Major & Minor Head Codes Mailing list compilation and mailing service.

7: Home Page of Central Board of Indirect Taxes and Customs

Sl. No SERVICE CATEGORY CODE SERVICE NAME Tax Interest/ Penalty/ Others Receipts 20 CLG CLEANING SERVICES 21 CFA CLEARING AND FORWARDING AGENCY

8: Service Accounting Codes (SAC) for GST :: www.enganchecubano.com - GST in the interest of Nation

The following SAC code list has been extracted from Service Tax Department. The list of SAC for GST has not been notified yet. However, the following list for Service Accounting Code (SAC) is expected to remain same for classifying Goods and Service Tax also.

9: Accounting Codes of Service Tax

SERVICE TAX CODE LIST pdf

*CGST Act IGST Act UTGST Act GST (Compensation to the States) Act Addendum to the GST Rate Schedule - st
Constitution Amendment Act, Addendum to the GST Rate Schedule - GST Compensation Cess Rates Decided in the
GST Council Meeting held on Chapter Wise Rate wise GST Schedule - Chapter wise GST.*

Stopping mass killings in Africa Levels of leadership Quarter millennial celebration of the city of Taunton, Massachusetts, Tuesday and Wednesday, June 4 and 5, Aquaculture and algae culture They Call Her Dana Quest for Sheba (Kegan Paul Travellers Series) Understanding and preventing suicide J. John Mann and Dianne Currier Just me and my mom Satire as colonial protest literature, by S. Kluth. Labour market and economic activity trends in Rwanda The Privy Council Corporations Law Workbook Sonoma Valley (CA (Images of America) V. 2. The modern scipio. The silver ring. Retribution. Lex talionis. Evangelical Futures For the relief of Thornton Ralls. Life in the Mezzogiorno Eugene Kranz returns Apollo 13 to earth Step by step basic statistics using sas student guide App that s aloud The best baptism ever Tricks to tempt and tantalize you Kill Grandma For Me (Pinnacle True Crime) Aquarium care of goldfish Guia de la Clinica Mayo Sobre Peso Saludable The city of builders. Raoul de Hodenc, Le roman des eles. Telluride, Pandora the Mines Above Whiteheads empiricism, by W. P. D. Wightman. Intelligence and how to get it The Syndrome Rule Gas-assist injection molding Chest x ray tutorial 1980 Standard Postage Stamp Catalogue United States (Scott, Volume 1) The Life and Letters of Maria Edgeworth, Volume II (Large Print Edition) The office of the deacon in 1 Timothy 3 Thornton Kelly Tyson Calibration service for spectral responsivity of laser and optical-fiber power meters at wavelengths betw Forming Generous Hearts Speeches 60 and 61, Prologues, Letters