

OFFICE OF THE COMMISSIONER OF CENTRAL EXCISE
NO.1 WILLIAMS ROAD, CANTONMENT, TRICHIRAPPALLI-620 001.

Trade Notice No.19/2005 S Tax

Dated :29-7-2005.

Sub: Communication of Heads of Accounts for newly notified taxable
Services with effect from 16.6.2005 – Regarding.

Ministry's letter F.No.341/22/2005-TRU dated.12th July 2005 is
hereby communicated .

The contents of this Trade Notice may be brought to the knowledge
of all constituent members of the Trade Associations and Chamber of Commerce.

(Issued from C.No.IV/16/905/2005 S.Tax)

Attested

Sd/-

SUPERINTENDENT,
SERVICE TAX CELL (HQ).

JOINT COMMISSIONER(T)
CENTRAL EXCISE, TRICHY.

To
The Mailing List I/II/III

Please refer to TRU's letter of even number dated 7th July 2005 on
the above subject. Principal Chief Controller of Accounts, CBEC has issued a
corrigendum in respect of the new Heads of Accounts. The following amendment may
accordingly be made at Note B of the said letter.

For: Education cess on all taxable services: 00440252.

Read: Education cess on all taxable services: 00440297

(Aravind Madhavan)
Technical Officer(TRU)

Contents of Ministry's F.No.341/27/2005-TRU dtd 7-7-2005 regarding Heads of
Accounts for newly notified services under Service Tax and for Education Cess.

HEADS OF ACCOUNTS FOR VARIOUS SERVICES UNDER SERVICE TAX

S.No.	Name of Service	Accounting Code		
		Tax Collection	Other Receipts*	Deduct refunds**
1.	Transport of goods through pipeline or other conduit	00440302	00440303	00440304
2.	Site formation and clearance,	00440306	00440307	00440308

	excavation and earth moving and demolition services, other than those provided to agriculture, irrigation and watershed development			
3.	Dredging service of river, port, harbour, backwater or estuary	00440310	00440311	00440312
4.	Survey and map making other than those by Government departments	00440314	00440315	00440316
5.	Cleaning services other than in relation to agriculture, horticulture, animal husbandry or dairying	00440318	00440319	00440320
6.	Membership of club or association with specified exclusions	00440322	00440323	00440324
7.	Packaging services	00440326	00440327	00440328
8.	Mailing list compilation and mailing	00440330	00440331	00440332
9.	Construction of residential complexes having more than twelve residential houses or apartments together with common areas and other appurtenances	00440334	00440335	00440336

Note: A. *The sub-head "Other Receipts" is meant for interest, penalty, leviable on delayed payment of service tax.

**The sub-head "Deduct Refunds" is not to be used by the Assessee, it is meant for the Excise department while allowing refund of Tax.

B. Education Cess on all taxable services : 00440252

OFFICE OF THE COMMISSIONER OF CENTRAL EXCISE
NO.1, WILLIAMS ROAD, CONTONMENT, TRICHIRAPPALLI-620 001.

C.NO.IV/16/905/ 2005 STC

Dated : 27 -7-05.

To
The Deputy /Assistant Commissioner,
Central Excise Division,
Trichy- I / II / Thanjavur / Karur /Karaikal.

Sir,

Sub: Service Tax - Communication of Heads of accounts for newly notified taxable services w.e.f. 16-6-2005-regarding.

Please refer to this office letter of even no.dtd 8-7-05 on the above subject.

The Principal Chief Controller of Accounts, CBEC., has issued a corriendum in respect of the new Heads of Accounts. The following amendment may accordingly be made at Note B of the said letter:

For : Education cess on all taxable services : 00440252

Read : Education cess on all taxable services: 00440297

Corrigendum to Trade Notice No. 17/2005 STC dtd 8-7-05 is being issued.

Yours faithfully,

Encl.: As above.

SUPERINTENDENT,
SERVICE TAX CELL (HQ).

Copy to: The Principal System Analyst,
Central Excise, Trichy.

HEADS OF ACCOUNTS FOR VARIOUS SERVICES UNDER SERVICE TAX

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B. Education Cess on all taxable services : 00440252
