

Accounting Code for Service Tax	Code	Select	Interest Tax	Select	Penalties	Select
ACCOMMODATION IN HOTELS, INN, GUEST HOUSE, CLUB OR CAMP SITE ETC. SERVICE	1070	<input type="checkbox"/>	1071	<input type="checkbox"/>	1479	<input type="checkbox"/>
ADVERTISING AGENCY SERVICES	0013	<input type="checkbox"/>	0016	<input type="checkbox"/>	1299	<input type="checkbox"/>
AIR TRAVEL AGENT SERVICES	0032	<input type="checkbox"/>	0033	<input type="checkbox"/>	1304	<input type="checkbox"/>
AIRPORT SERVICES BY AIRPORT AUTHORITY	0258	<input type="checkbox"/>	0259	<input type="checkbox"/>	1391	<input type="checkbox"/>
ARCHITECT SERVICES	0072	<input type="checkbox"/>	0073	<input type="checkbox"/>	1314	<input type="checkbox"/>
ASSET MANAGEMENT INCLUDING PORTFOLIO MANAGEMENT AND FUND MANAGEMENT	0418	<input type="checkbox"/>	0419	<input type="checkbox"/>	1459	<input type="checkbox"/>
ATM OPERATIONS, MAINTENANCE OR MANAGEMENT SERVICE	0346	<input type="checkbox"/>	0347	<input type="checkbox"/>	1441	<input type="checkbox"/>
AUCTION SERVICE	0370	<input type="checkbox"/>	0371	<input type="checkbox"/>	1448	<input type="checkbox"/>
BANKING AND OTHER FINANCIAL SERVICES/FOREIGN EXCHANGE BROKER SERVICE	0173	<input type="checkbox"/>	0174	<input type="checkbox"/>	1339	<input type="checkbox"/>
BEAUTY PARLOURS /BEAUTY TREATMENT	0209	<input type="checkbox"/>	0210	<input type="checkbox"/>	1361	<input type="checkbox"/>
BROADCASTING SERVICE	0165	<input type="checkbox"/>	0166	<input type="checkbox"/>	1336	<input type="checkbox"/>
BUSINESS AUXILIARY SERVICE	0225	<input type="checkbox"/>	0226	<input type="checkbox"/>	1371	<input type="checkbox"/>
BUSINESS EXHIBITION SERVICE	0254	<input type="checkbox"/>	0255	<input type="checkbox"/>	1390	<input type="checkbox"/>
BUSINESS SUPPORT SERVICE	0366	<input type="checkbox"/>	0367	<input type="checkbox"/>	1447	<input type="checkbox"/>
CABLE OPERATORS	0217	<input type="checkbox"/>	0218	<input type="checkbox"/>	1366	<input type="checkbox"/>
CARGO HANDLING SERVICE	0189	<input type="checkbox"/>	0190	<input type="checkbox"/>	1348	<input type="checkbox"/>
CHARTERED ACCOUNTANT SERVICES	0092	<input type="checkbox"/>	0093	<input type="checkbox"/>	1319	<input type="checkbox"/>
CLEANING SERVICES	0318	<input type="checkbox"/>	0319	<input type="checkbox"/>	1434	<input type="checkbox"/>
CLEARING AND FORWARDING AGENT SERVICES	0045	<input type="checkbox"/>	0046	<input type="checkbox"/>	1306	<input type="checkbox"/>
CLUB OR ASSOCIATION SERVICE	0322	<input type="checkbox"/>	0323	<input type="checkbox"/>	1435	<input type="checkbox"/>
COMMERCIAL TRAINING OR COACHING	0229	<input type="checkbox"/>	0230	<input type="checkbox"/>	1374	<input type="checkbox"/>
COMPANY SECRETARY SERVICE	0100	<input type="checkbox"/>	0101	<input type="checkbox"/>	1321	<input type="checkbox"/>
CONSTRUCTION OF RESIDENTIAL COMPLEX SERVICE	0334	<input type="checkbox"/>	0335	<input type="checkbox"/>	1438	<input type="checkbox"/>
CONSTRUCTION SERVICES OTHER THAN RESIDENTIAL COMPLEX, INCLUDING COMMERCIAL/INDUSTRIAL BUILDINGS OR CIVIL STRUCTURES	0290	<input type="checkbox"/>	0291	<input type="checkbox"/>	1399	<input type="checkbox"/>
CONSULTING ENGINEER SERVICES	0057	<input type="checkbox"/>	0058	<input type="checkbox"/>	1310	<input type="checkbox"/>
CONVENTION SERVICE	0133	<input type="checkbox"/>	0134	<input type="checkbox"/>	1328	<input type="checkbox"/>
COPYRIGHT SERVICE TRANSFER TEMPORARILY/ PERMIT USE OR ENJOYMENT	0613	<input type="checkbox"/>	0614	<input type="checkbox"/>	1476	<input type="checkbox"/>
COSMETIC AND PLASTIC SURGERY SERVICE	0460	<input type="checkbox"/>	0463	<input type="checkbox"/>	1467	<input type="checkbox"/>
COST ACCOUNTANT SERVICE	0096	<input type="checkbox"/>	0097	<input type="checkbox"/>	1320	<input type="checkbox"/>
COURIER AGENCY SERVICE	0014	<input type="checkbox"/>	0018	<input type="checkbox"/>	1300	<input type="checkbox"/>
CREDIT CARD, DEBIT CARD, CHARGE CARD OR OTHER PAYMENT CARD RELATED SERVICES	0394	<input type="checkbox"/>	0395	<input type="checkbox"/>	1453	<input type="checkbox"/>
CREDIT RATING AGENCY SERVICE	0088	<input type="checkbox"/>	0089	<input type="checkbox"/>	1318	<input type="checkbox"/>
CUSTOM HOUSE AGENT SERVICE	0026	<input type="checkbox"/>	0027	<input type="checkbox"/>	1302	<input type="checkbox"/>
DESIGN SERVICE OTHER THAN INTERIOR DECORATION AND FASHION DESIGNING	0422	<input type="checkbox"/>	0423	<input type="checkbox"/>	1460	<input type="checkbox"/>
DEVELOPMENT AND SUPPLY OF CONTENT FOR USE IN TELECOM SERVICES, ADVERTISING AGENCY, ETC.	0414	<input type="checkbox"/>	0415	<input type="checkbox"/>	1458	<input type="checkbox"/>
DREDGING OF RIVERS, PORTS HARBOURS, BACKWATERS, ESTUARIES, ETC.	0310	<input type="checkbox"/>	0311	<input type="checkbox"/>	1432	<input type="checkbox"/>
		<input type="checkbox"/>				

DRY CLEANING SERVICE	0221		0222	<input type="checkbox"/>	1369	<input type="checkbox"/>
ELECTRICITY EXCHANGE SERVICE	0610	<input type="checkbox"/>	0611	<input type="checkbox"/>	1475	<input type="checkbox"/>
ERECTION, COMMISSIONING AND INSTALLATION SERVICE	0233	<input type="checkbox"/>	0234	<input type="checkbox"/>	1376	<input type="checkbox"/>
EVENT MANAGEMENT	0197	<input type="checkbox"/>	0198	<input type="checkbox"/>	1353	<input type="checkbox"/>
FASHION DESIGN	0213	<input type="checkbox"/>	0214	<input type="checkbox"/>	1363	<input type="checkbox"/>
FACSIMILE SERVICES FAX	0149	<input type="checkbox"/>	0150	<input type="checkbox"/>	1332	<input type="checkbox"/>
FRANCHISE SERVICE	0237	<input type="checkbox"/>	0238	<input type="checkbox"/>	1384	<input type="checkbox"/>
GENERAL INSURANCE SERVICE	0005	<input type="checkbox"/>	0006	<input type="checkbox"/>	1297	<input type="checkbox"/>
GOODS TRANSPORT OPERATORS	0067	<input type="checkbox"/>	0068	<input type="checkbox"/>	1313	<input type="checkbox"/>
HEALTH CLUB AND FITNESS CENTRE SERVICE	0205	<input type="checkbox"/>	0206	<input type="checkbox"/>	1358	<input type="checkbox"/>
HEALTH SERVICES BY A CLINICAL ESTABLISHMENT, HEALTH CHECK-UP/DIAGNOSIS , ETC.	0598	<input type="checkbox"/>	0599	<input type="checkbox"/>	1471	<input type="checkbox"/>
INFORMATION TECHNOLOGY SOFTWARE SERVICE	0452	<input type="checkbox"/>	0450	<input type="checkbox"/>	1461	<input type="checkbox"/>
INSURANCE AUXILIARY SERVICE - GENERAL INSURANCE	0169	<input type="checkbox"/>	0170	<input type="checkbox"/>	1338	<input type="checkbox"/>
INTELLECTUAL PROPERTY RIGHTS SERVICE OTHER THAN COPYRIGHT	0278	<input type="checkbox"/>	0279	<input type="checkbox"/>	1396	<input type="checkbox"/>
INTERIOR DECORATION/ DESIGNER SERVICES	0076	<input type="checkbox"/>	0077	<input type="checkbox"/>	1315	<input type="checkbox"/>
INTERNET CAFE	0241	<input type="checkbox"/>	0242	<input type="checkbox"/>	1386	<input type="checkbox"/>
INTERNET TELECOMMUNICATION SERVICE	0382	<input type="checkbox"/>	0383	<input type="checkbox"/>	1451	<input type="checkbox"/>
LEGAL CONSULTANCY SERVICE	0480	<input type="checkbox"/>	0483	<input type="checkbox"/>	1469	<input type="checkbox"/>
LEASED CIRCUITS	0137	<input type="checkbox"/>	0138	<input type="checkbox"/>	1329	<input type="checkbox"/>
LIFE INSURANCE SERVICE/INSURANCE AUXILLARY-LIFE INSURANCE	0185	<input type="checkbox"/>	0186	<input type="checkbox"/>	1346	<input type="checkbox"/>
MAILING LIST COMPILATION AND MAILING SERVICE	0330	<input type="checkbox"/>	0331	<input type="checkbox"/>	1437	<input type="checkbox"/>
MAINTENANCE OF MEDICAL RECORDS SERVICE	0601	<input type="checkbox"/>	0602	<input type="checkbox"/>	1472	<input type="checkbox"/>
MAINTENANCE OR REPAIR SERVICE	0245	<input type="checkbox"/>	0246	<input type="checkbox"/>	1388	<input type="checkbox"/>
MANAGEMENT OR BUSINESS CONSULTANT SERVICE	0116	<input type="checkbox"/>	0117	<input type="checkbox"/>	1325	<input type="checkbox"/>
MANDAP KEEPER SERVICE	0035	<input type="checkbox"/>	0036	<input type="checkbox"/>	1305	<input type="checkbox"/>
MANPOWER RECRUITMENT/SUPPLY AGENCY SERVICE	0060	<input type="checkbox"/>	0061	<input type="checkbox"/>	1311	<input type="checkbox"/>
MARKET RESEARCH AGENCY SERVICE	0112	<input type="checkbox"/>	0113	<input type="checkbox"/>	1324	<input type="checkbox"/>
MINING OF MINERAL, OIL OR GAS SERVICE	0402	<input type="checkbox"/>	0403	<input type="checkbox"/>	1455	<input type="checkbox"/>
ONLINE INFORMATION AND DATABASE ACCESS SERVICE AND/ OR RETRIEVAL SERVICE THROUGH COMPUTER NETWORK	0153	<input type="checkbox"/>	0154	<input type="checkbox"/>	1333	<input type="checkbox"/>
OPINION POLL AGENCY SERVICE	0274	<input type="checkbox"/>	0275	<input type="checkbox"/>	1395	<input type="checkbox"/>
OUTDOOR CATERING SERVICE	0051	<input type="checkbox"/>	0052	<input type="checkbox"/>	1308	<input type="checkbox"/>
PACKAGING SERVICE	0326	<input type="checkbox"/>	0327	<input type="checkbox"/>	1436	<input type="checkbox"/>
PANDAL OR SHAMIANA SERVICE	0054	<input type="checkbox"/>	0055	<input type="checkbox"/>	1309	<input type="checkbox"/>
PAGER SERVICES (RADIO PAGING)	0015	<input type="checkbox"/>	0020	<input type="checkbox"/>	1301	<input type="checkbox"/>
PERMITTING COMMERCIAL USE OR EXPLOITATION OF EVENTS SERVICE	0607	<input type="checkbox"/>	0608	<input type="checkbox"/>	1474	<input type="checkbox"/>
PHOTOGRAPHY SERVICE	0129	<input type="checkbox"/>	0130	<input type="checkbox"/>	1327	<input type="checkbox"/>
PORT SERVICE (MAJOR PORTS/MINOR PORTS)	0177	<input type="checkbox"/>	0178	<input type="checkbox"/>	1341	<input type="checkbox"/>
PROGRAMME PRODUCER SERVICE	0286	<input type="checkbox"/>	0287	<input type="checkbox"/>	1398	<input type="checkbox"/>
PROMOTION OR MARKETING OF BRAND OF GOODS/SERVICES/EVENTS SERVICE	0604	<input type="checkbox"/>	0605	<input type="checkbox"/>	1473	<input type="checkbox"/>
PROMOTION, MARKETING , ORGANIZING OR ASSISTING IN ORGANIZING GAMES OF CHANCE INCLUDING LOTTERY, ETC.	0595	<input type="checkbox"/>	0596	<input type="checkbox"/>	1470	<input type="checkbox"/>
PUBLIC RELATION MANAGEMENT SERVICE	0374	<input type="checkbox"/>	0375	<input type="checkbox"/>	1449	<input type="checkbox"/>
RAIL TRAVEL AGENTS SERVICE	0201	<input type="checkbox"/>	0202	<input type="checkbox"/>	1356	<input type="checkbox"/>
REAL ESTATE AGENT SERVICE	0104	<input type="checkbox"/>	0105	<input type="checkbox"/>	1322	<input type="checkbox"/>
RECOGNIZED STOCK EXCHANGE SERVICE IN RELATION TO TRANSACTION IN SECURITIES	0434	<input type="checkbox"/>	0435	<input type="checkbox"/>	1463	<input type="checkbox"/>
RECOVERY AGENT SERVICE	0350	<input type="checkbox"/>	0351	<input type="checkbox"/>	1442	<input type="checkbox"/>
REGISTRAR TO AN ISSUE SERVICE	0338	<input type="checkbox"/>	0339	<input type="checkbox"/>	1439	<input type="checkbox"/>
RENT-A-CAB SCHEME OPERATOR SERVICE	0048	<input type="checkbox"/>	0049	<input type="checkbox"/>	1307	<input type="checkbox"/>
RENTING OF IMMOVABLE PROPERTY SERVICE	0406	<input type="checkbox"/>	0407	<input type="checkbox"/>	1456	<input type="checkbox"/>

REPAIR, RECONDITIONING, RESTORATION, OR DECORATION OR ANY OTHER SIMILAR SERVICES, OF ANY MOTOR VEHICLE	0181	<input type="checkbox"/>	0182	<input type="checkbox"/>	1343	<input type="checkbox"/>
RESTAURANT SERVICE	1067	<input type="checkbox"/>	1068	<input type="checkbox"/>	1478	<input type="checkbox"/>
SCIENTIFIC AND TECHNICAL CONSULTANCY SERVICES	0125	<input type="checkbox"/>	0126	<input type="checkbox"/>	1326	<input type="checkbox"/>
SECURITY/ DETECTIVE AGENCY SERVICE	0108	<input type="checkbox"/>	0109	<input type="checkbox"/>	1323	<input type="checkbox"/>
SELLING OF SPACE OR TIME SLOTS FOR ADVERTISEMENTS	0354	<input type="checkbox"/>	0355	<input type="checkbox"/>	1443	<input type="checkbox"/>
SERVICES PROVIDED BY A PROCESSING AND CLEARINGHOUSE IN RELATION TO SECURITIES, GOODS AND FORWARD CONTRACTS	0442	<input type="checkbox"/>	0443	<input type="checkbox"/>	1465	<input type="checkbox"/>
SERVICES PROVIDED BY AN INSURER OF LIFE INSURANCE UNDER UNIT LINKED INSURANCE PLAN(ULIP)	0430	<input type="checkbox"/>	0431	<input type="checkbox"/>	1462	<input type="checkbox"/>
SERVICES PROVIDED BY RECOGNISED/REGISTERED ASSOCIATIONS IN RELATION TO CLEARANCE OR SETTLEMENT OF TRANSACTIONS IN GOODS OR FORWARD CONTRACTS	0438	<input type="checkbox"/>	0439	<input type="checkbox"/>	1464	<input type="checkbox"/>
SERVICES PROVIDED BY RECOGNISED/REGISTERED ASSOCIATIONS IN RELATION TO FORWARD CONTRACTS	0282	<input type="checkbox"/>	0283	<input type="checkbox"/>	1397	<input type="checkbox"/>
SHARE TRANSFER AGENT SERVICE	0342	<input type="checkbox"/>	0343	<input type="checkbox"/>	1440	<input type="checkbox"/>
SHIP MANAGEMENT SERVICE	0378	<input type="checkbox"/>	0379	<input type="checkbox"/>	1450	<input type="checkbox"/>
SITE FORMATION AND CLEARANCE, EXCAVATION, EARTH MOVING AND DEMOLITION SERVICES	0306	<input type="checkbox"/>	0307	<input type="checkbox"/>	1431	<input type="checkbox"/>
SOUND RECORDING STUDIO OR AGENCY SERVICES	0161	<input type="checkbox"/>	0162	<input type="checkbox"/>	1335	<input type="checkbox"/>
SPECIAL SERVICES PROVIDED BY BUILDERS	0616	<input type="checkbox"/>	0617	<input type="checkbox"/>	1477	<input type="checkbox"/>
SPONSORSHIP SERVICE PROVIDED TO BODY-CORPORATE OR FIRM INCLUDING SPORTS SPONSORSHIPS	0358	<input type="checkbox"/>	0359	<input type="checkbox"/>	1444	<input type="checkbox"/>
STEAMER AGENT SERVICE	0029	<input type="checkbox"/>	0030	<input type="checkbox"/>	1303	<input type="checkbox"/>
STOCKBROKER SERVICE	0008	<input type="checkbox"/>	0009	<input type="checkbox"/>	1298	<input type="checkbox"/>
STORAGE AND WAREHOUSING SERVICES	0193	<input type="checkbox"/>	0194	<input type="checkbox"/>	1350	<input type="checkbox"/>
SUPPLY OF TANGIBLE GOODS SERVICE	0445	<input type="checkbox"/>	0447	<input type="checkbox"/>	1466	<input type="checkbox"/>
SURVEY AND EXPLORATION OF MINERAL	0270	<input type="checkbox"/>	0271	<input type="checkbox"/>	1394	<input type="checkbox"/>
SURVEY AND MAP MAKING SERVICE	0314	<input type="checkbox"/>	0315	<input type="checkbox"/>	1433	<input type="checkbox"/>
TECHNICAL TESTING AND ANALYSIS SERVICE/TECHNICAL INSPECTION AND CERTIFICATION AGENCY SERVICE	0249	<input type="checkbox"/>	0250	<input type="checkbox"/>	1389	<input type="checkbox"/>
TELECOMMUNICATION SERVICE BY TELEGRAPH AUTHORITY	0398	<input type="checkbox"/>	0399	<input type="checkbox"/>	1454	<input type="checkbox"/>
TELEGRAPH SERVICE	0141	<input type="checkbox"/>	0142	<input type="checkbox"/>	1330	<input type="checkbox"/>
TELEPHONE SERVICES	0003	<input type="checkbox"/>	0119	<input type="checkbox"/>	1296	<input type="checkbox"/>
TELEX SERVICES	0145	<input type="checkbox"/>	0146	<input type="checkbox"/>	1331	<input type="checkbox"/>
TOUR OPERATOR SERVICES	0063	<input type="checkbox"/>	0064	<input type="checkbox"/>	1312	<input type="checkbox"/>
TRANSPORT OF GOODS BY AIR	0266	<input type="checkbox"/>	0267	<input type="checkbox"/>	1393	<input type="checkbox"/>
TRANSPORT OF GOODS BY COASTAL SHIPPING (SERVICES BY WAY OF TRANSPORTATION OF GOODS BY INLAND WATERWAYS IS PLACED IN THE NEGATIVE LIST)	0470	<input type="checkbox"/>	0473	<input type="checkbox"/>	1468	<input type="checkbox"/>
TRANSPORT OF GOODS BY RAIL INCLUDING TRANSPORT OF GOODS IN CONTAINERS BY RAIL (TRANSPORT OF PASSENGERS BY RAIL IN AIR-CONDITIONED CLASS/FIRST CLASS ALSO TO BE PAID UNDER THIS ACCOUNTING CODE)	0390	<input type="checkbox"/>	0391	<input type="checkbox"/>	1446	<input type="checkbox"/>
TRANSPORT OF GOODS BY ROAD/GOODS TRANSPORT AGENCY SERVICE	0262	<input type="checkbox"/>	0263	<input type="checkbox"/>	1392	<input type="checkbox"/>
TRANSPORT OF GOODS THROUGH PIPELINE OR OTHER CONDUIT	0302	<input type="checkbox"/>	0303	<input type="checkbox"/>	1430	<input type="checkbox"/>
TRANSPORT OF PASSENGERS EMBARKING ON DOMESTIC/INTERNATIONAL JOURNEY BY AIR	0362	<input type="checkbox"/>	0363	<input type="checkbox"/>	1445	<input type="checkbox"/>
TRANSPORT OF PERSONS BY CRUISE SHIP	0386	<input type="checkbox"/>	0387	<input type="checkbox"/>	1452	<input type="checkbox"/>
TRAVEL AGENT FOR BOOKING OF PASSAGE(OTHER THAN AIR/RAIL TRAVEL AGENTS)	0294	<input type="checkbox"/>	0295	<input type="checkbox"/>	1400	<input type="checkbox"/>
UNDERWRITER SERVICE	0084	<input type="checkbox"/>	0085	<input type="checkbox"/>	1317	<input type="checkbox"/>
VIDEO PRODUCTION AGENCY/ VIDEO TAPE PRODUCTION SERVICE	0157	<input type="checkbox"/>	0158	<input type="checkbox"/>	1334	<input type="checkbox"/>
WORKS CONTRACT SERVICE	0410	<input type="checkbox"/>	0411	<input type="checkbox"/>	1457	<input type="checkbox"/>

Accounting Code for Service Tax	Code	Select	Interest Tax	Select	Penalties	Select
KRISHI KALYAN CESS	1509	<input type="checkbox"/>	1510	<input type="checkbox"/>	1512	<input type="checkbox"/>
OTHER TAXABLE SERVICES- OTHER THAN THE ONES MENTIONED ABOVE	1480	<input type="checkbox"/>	1481	<input type="checkbox"/>	1485	<input type="checkbox"/>
PRIMARY EDUCATION CESS	0298	<input type="checkbox"/>	0299	<input type="checkbox"/>	1486	<input type="checkbox"/>
SECONDARY AND HIGHER EDUCATION CESS	0426	<input type="checkbox"/>	0427	<input type="checkbox"/>	1487	<input type="checkbox"/>
SWACHH BHARAT CESS	1493	<input type="checkbox"/>	1494	<input type="checkbox"/>	1496	<input type="checkbox"/>

Submit