

# Department of State Goods & Services Tax, Kerala

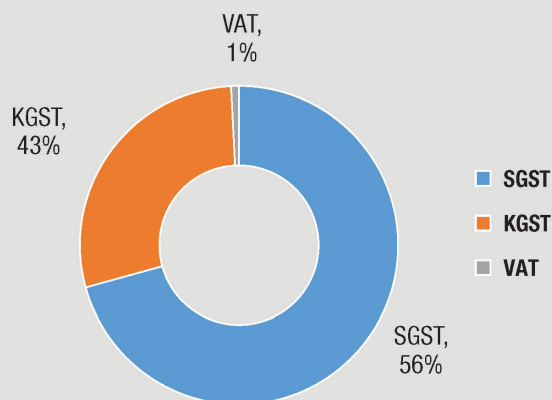
## MONTHLY FACT SHEET SEPTEMBER 2021



### TAX REVENUE (crores)

FOCUS AREA	Upto the 31 Aug 2021	09 - 21	Upto 30 Sept 2021
<b>GST</b>			
SGST Paid in Cash	3444.86	831.88	4276.74
SGST Paid through IGST Settlement	4416.34	1257.8	5674.14
Total SGST Collection	7861.2	2089.68	9950.88
<b>COMPENSATION</b>			
Compensation due	6967.65	988.32	7955.97
Compensation received	4122.27	0	4122.27
Balance pending to be received	2845.38	988.32	3833.7
<b>KGST COLLECTION</b>			
Petroleum Products	2407.18	833.65	3240.83
Liquor	3284.8	1087.08	4371.88
Total KGST Collection	5691.98	1920.73	7612.71
<b>VAT</b>			
LNG Collection	107.76	24.88	132.64
Arrear Collection	27.71	2.55	30.26
Total VAT Collection	135.47	27.43	162.9
<b>TOTAL COLLECTION</b>	<b>13688.65</b>	<b>4037.84</b>	<b>17726.49</b>
<b>TOTAL COLLECTION INCLUDING COMPENSATION</b>	<b>17810.92</b>	<b>4037.84</b>	<b>21848.76</b>
Return Filing	SEP 2021		
GST Return Filing Percentage	80%		

### COLLECTION 2021-22 (Cr.)



### ASSESSMENT WING

Registration Progress	Upto 31st Aug 2021	New Reg: during Sept 2021	Cancellation during Sept 2021	Upto 30th Sept 2021
Number of GST tax payers	383255	4598	2363	385490

SCRUTINY OF RETURNS	Upto 31st Aug 2021	During Sept 2021	Upto 30th Sept 2021
Number of Returns Scrutinised	62334	327	62661
<b>ADJUDICATION</b>			
Number of orders issued	23	11	34
Total GST involved	1.88	0.17	2.05
<b>REFUNDS</b>			
Number of Refund granted	811	242	1053
Amount involved	69.17	25.35	94.52
No. of Refunds pending above 60 days	1	1	1

### INTELLIGENCE WING

VEHICLE CHECKING	Upto 31st Aug 2021	During Sept 2021	Upto 30th Sept 2021
No. of Vehicles Checked	391019	141585	532604
No. cases booked	3971	1544	5515
Amount of Penalty collected (in Crores)	20.91	7.07	27.98
<b>GOLD CASES</b>			
No of cases booked	150	33	183
Amount of Penalty collected (in Crores)	4.38	1.18	5.57
<b>INSPECTIONS</b>			
No of Inspections conducted	8	9	17
No of adjudication orders issued	52	2	54
Amount involved in Adjudication orders issued	23.86	4.59	28.46
Amount collected (in Crores)	4.85	2.58	7.44

### APPELLATE WING

Appellate Wing	Upto 31st Aug 2021	During Sept 2021	Upto 30th Sept 2021
<b>GST</b>			
No of Appeals disposed	202	108	310
No of Appeals pending	1424	42	1392
<b>VAT</b>			
No of Appeals disposed	1719	349	2068
No of Appeals pending	1591	239	1423

### INVESTIGATION

Investigation Branch	Upto 30th Aug 2021	During Sept 2021	Upto 30th Sept 2021
No of Investigations commenced	35	22	57
No of adjudication orders issued	0	0	0
Amount involved in Adjudication orders issued	0	0	0
Amount collected	5.98	1.76	7.74

