

Department of State Goods & Services Tax, Kerala

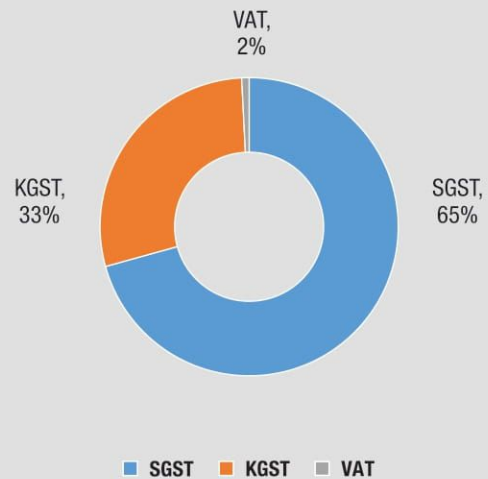
MONTHLY FACT SHEET APRIL 2021



TAX REVENUE

GST		APRIL 2021	Up to 30th Apr 2021
SGST Paid in Cash		1063.58	1063.58
SGST Paid through IGST Settlement		1222.26	1222.26
Total SGST Revenue		2285.84	2285.84
COMPENSATION			
Compensation due		784.83	784.83
Compensation received		0	0
Balance pending to be received			784.83
KGST REVENUE			
Petroleum Products		72.73	72.73
Liquor		1090.34	1090.34
Total KGST Revenue		1163.07	1163.07
VAT			
LNG Revenue		42.90	42.90
Arrear Revenue		7.33	7.33
Total VAT Revenue		50.23	50.23
TOTAL REVENUE		3499.14	3499.14
Return Filing	Mar 2021		
GST Return Filing Percentage	94%		

REVENUE 2021-22 (Cr.)



ASSESSMENT WING

Registration Progress	Upto 31st March 2021	New Reg: During April 2021	Cancellation During April 2021	Upto 30th April 2021
Number of GST tax payers	377118	3676	3157	377637

SCRUTINY OF RETURNS	Upto 31st Mar 2021	During April 2021	Upto 30th April 2021
Number of Returns Scrutinised	57803	1407	59210
ADJUDICATION			
Number of orders issued		10	10
Total GST involved		1.49	1.49
REFUNDS			
Number of Refund granted		141	141
Amount involved		2.75	2.75
No. of Refunds pending above 60 days		12	12

INTELLIGENCE WING

VEHICLE CHECKING	During April 2021	Upto 30th April 2021
No. of Vehicles Checked	92577	92577
No. cases booked	1124	1124
Amount of Penalty collected	3.73	3.73
GOLD CASES		
No of cases booked	2	2
Amount of Penalty collected	0.03	0.03
INSPECTIONS		
No of Inspections conducted	0	0
No of adjudication orders issued	3	3
Amount involved in Adjudication orders issued	1.94	1.9435
Amount collected	1.39	1.39

APPELLATE WING

GST	During April 2021	Upto 30th April 2021
No of Appeals disposed	0	48
No of Appeals pending	1332	1352
VAT		
No of Appeals disposed	0	570
No of Appeals pending	2324	2087

INVESTIGATION

GST	During April 2021	Upto 30th April 2021
No of Investigations commenced	2	2
No of adjudication orders issued	0	0
Amount involved in Adjudication orders issued	0	0
Amount collected	0	0

