

Department of State Goods & Services Tax, Kerala

MONTHLY FACT SHEET APRIL 2022

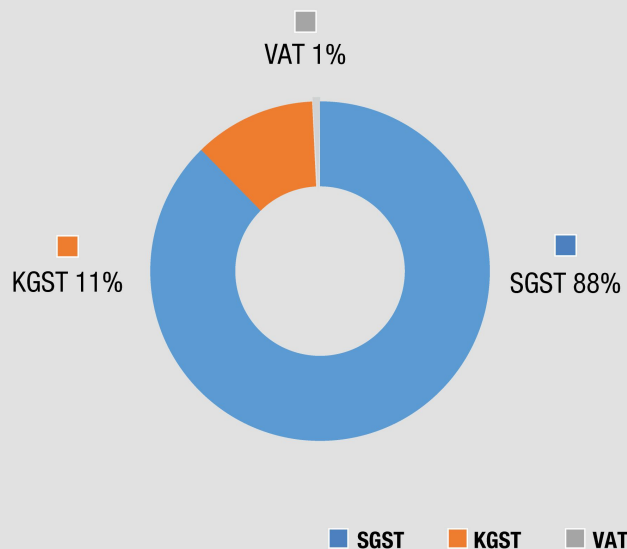


TAX REVENUE (Crores)

FOCUS AREA		Apr '22	Upto 30th Apr 2022
GST			
SGST Paid in Cash		1143.52	1143.52
SGST Paid through IGST Settlement		1356.68	1356.68
IGST Adhoc		0	0
Total SGST Revenue		2500.20	2500.20
COMPENSATION			
Protected revenue		3508.00	3508.00
Compensation due		1005.34	1005.34
Compensation received		0	0
Balance pending to be received		1005.34	1005.34
VAT			
LNG Revenue		19.04	19.04
Arrear Revenue*		2.46	2.46
Total VAT Revenue		21.50	21.50
KGST REVENUE			
Petroleum Products		74.62	74.62
Liquor		254.67	254.67
ATF		0.75	0.75
Total KGST Revenue		330.04	330.04
TOTAL REVENUE		2851.74	2851.74
TOTAL REVENUE INCLUDING COMPENSATION		2851.74	2851.74
Return Filing	Mar'22		
GST Return Filing Percentage	85%		

* Collection subsumed in GST

REVENUE 2022-23 (Cr.)



ASSESSMENT WING

REGISTRATION PROGRESS		New Reg: During Apr 2022	Cancellation During Apr 2022	Upto 30th Apr 2022
Number of GST Tax Payers		3655	3141	514
SCRUTINY OF RETURNS			During Apr 2022	Upto 30th April 2022
Number of Returns Scrutinised			144	144
ADJUDICATION				
Number of orders Issued			352	352
Total GST involved			7.67	7.67
REFUNDS				
Number of Refund Granted			0	0
Amount Involved			0	0
No. of Refunds Pending above 60 days			39	39

INTELLIGENCE WING

VEHICLE CHECKING		During Apr 2022	Upto 30th Apr 2022
No. of Vehicles Checked		108324	108324
No. Cases Booked		1949	1949
Amount of Penalty Collected (in Crores)		7.57	7.57
GOLD CASES			
No of cases booked		14	14
Amount of Penalty Collected (in Crores)		0.39	0.39
CASES U/S 73, 74 & 76			
No of Cases U/s 73, 74 & 76		19	19
No of Adjudication Orders Issued U/s 73, 74 & 76		5	5
Amount Involved in Adjudication Orders Issued		1.52	1.52
Amount Collected (Crores)		2.19	2.19

APPELLATE WING

APPELLATE WING	Appeal pending as on Apr 2022	Appeal filed during Apr 2022	Appeals disposed in Apr 2022	Appeals disposed up to Apr 2022	Balance appeal pending (1+2-3)
VAT	502	192	223	223	471
GST	1297	383	136	136	1543
TOTAL	1799	575	359	359	2014

INVESTIGATION

INVESTIGATION BRANCH		During Apr 2022	Upto 30th Apr 2022
No of Investigations Commenced		25	25
No of Investigations Completed		0	0
Amount Detected (in Crores)		6.48	6.48
Amount Collected (in Crores)		3.66	3.66

