

# Department of State Goods & Services Tax, Kerala

## MONTHLY FACT SHEET JUNE 2022



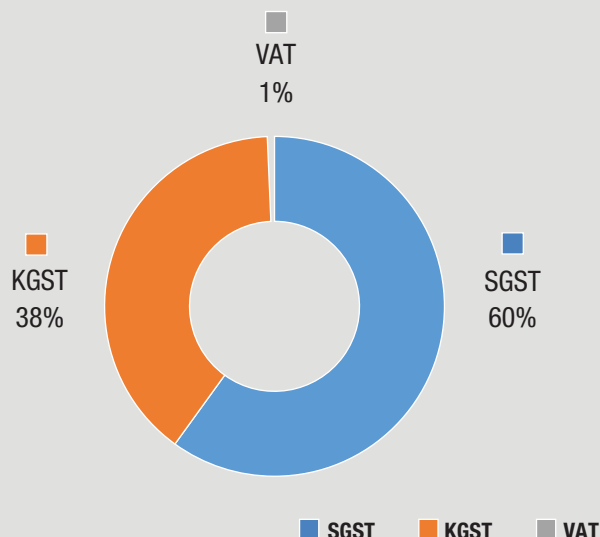
### TAX REVENUE (Crores)



FOCUS AREA	Upto the 31st May 2022	During June 2022	Upto 30th June 2022
<b>GST</b>			
SGST Paid in Cash	2098.62	980.84	3079.46
IGST Settlement	2512.84	1221.72	3734.56
IGST Adhoc	0	566.53	566.53
Total SGST Revenue	<b>4611.46</b>	<b>2769.09</b>	<b>7380.55</b>
<b>COMPENSATION</b>			
Protected revenue	7016	3508	10524
Compensation due	2401.37	733.11	3134.48
Compensation received	1581.92	0	1581.92
Balance pending to be received	819.45		1552.56
<b>VAT</b>			
LNG Revenue	46.25	28.61	74.86
Arrear Revenue*	3.17	5.80	8.97
Total VAT Revenue	49.42	34.41	83.83
<b>KGST REVENUE</b>			
Petroleum Products	1080.15	1018.04	2098.19
Liquor	1474.39	1267.62	2742.01
ATF	2.01	1.32	3.33
Total KGST Revenue	2556.55	2286.98	4843.53
<b>TOTAL REVENUE</b>	<b>7217.43</b>	<b>5090.48</b>	<b>12307.91</b>
<b>TOTAL REVENUE INCLUDING COMPENSATION</b>	<b>8799.35</b>	<b>5090.48</b>	<b>13889.83</b>
Return Filing	May'22		
GST Return Filing Percentage	86%		

\*Collection subsumed in GST

### REVENUE 2022 - 23 (Cr.)



### ASSESSMENT WING



Registration Progress	Upto 31st May 2022	New Reg: during June 2022	Cancellation during June 2022	Upto 30th June 2022
Number of GST tax payers	1314	3956	2094	3176
<b>SCRUTINY OF RETURNS</b>				
Number of Returns Scrutinised	1461	1157		2618
<b>ADJUDICATION</b>				
Number of orders issued	3831	933		4764
Total GST involved	109.26	37.51		146.77
<b>REFUNDS</b>				
Number of Refund granted	2577	150		2727
Amount involved	295.29	33.77		329.06
No. of Refunds pending above 60 days	25	0		0

### APPELLATE WING



Appellate Wing	Appeal pending as on 31st May 2022	Appeal filed during June 2022	Appeals disposed in June 2022	Appeals disposed up to June 2022	Balance appeal pending (1+2-3)
<b>VAT</b>	429	172	214	701	387
<b>GST</b>	1653	291	143	555	1801
<b>TOTAL</b>	<b>2082</b>	<b>463</b>	<b>357</b>	<b>1256</b>	<b>2188</b>

### INTELLIGENCE WING



VEHICLE CHECKING	Upto 31st May 2022	During June 2022	Upto 30th June 2022
No. of Vehicles Checked	226488	109255	335743
No.cases booked	3848	1890	5738
Amount of Penalty collected (In crores)	13.89	8.57	22.46
<b>GOLD CASES</b>			
No of cases booked	28	21	49
Amount of Penalty collected (In crores)	0.76	1.60	2.36
<b>CASES U/S 73, 74 &amp; 76</b>			
No of cases U/s 73, 74 & 76	35	30	65
No of adjudication orders issued U/s 73, 74 & 76	13	7	20
Amount involved in Adjudication orders issued	4.68	2.78	7.45
Amount collected(In crore)	3.64	1.89	5.53

### INVESTIGATION



Investigation Branch	Upto 31st May 2022	During June 2022	Upto 30th June 2022
No of Investigations commenced	53	38	91
No of investigations completed	0	0	0
Amount detected(In crores)	11.1	80.58	91.68
Amount recovered (In crores)	7.57	24.82	32.39