

Department of State Goods & Services Tax, Kerala

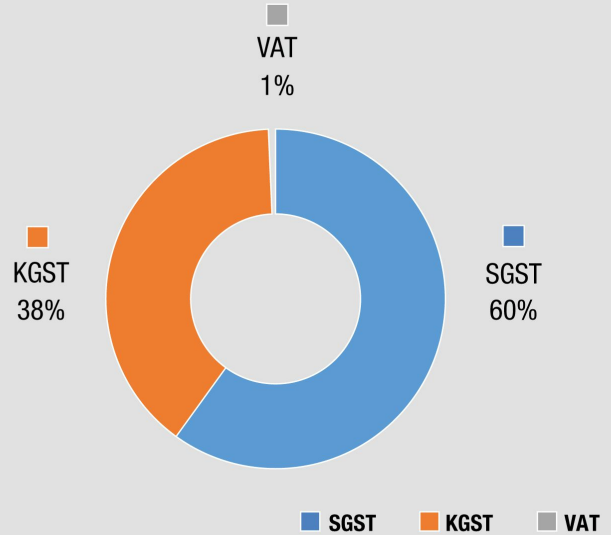
MONTHLY FACT SHEET JUNE 2022



TAX REVENUE (Crores)

FOCUS AREA	Upto the 31st May 2022	During June 2022	Upto 30th June 2022
GST			
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	4611.46	2769.09	7380.55
COMPENSATION			
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
VAT			
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
KGST REVENUE			
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
TOTAL REVENUE	7217.43	5090.48	12307.91
TOTAL REVENUE INCLUDING COMPENSATION	8799.35	5090.48	13889.83
Return Filing	May'22		
GST Return Filing Percentage	86%		

REVENUE 2022 - 23 (Cr.)



*Collection subsumed in GST

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
SCRUTINY OF RETURNS	Upto 31st May 2022	During June 2022	Upto 30th June 2022	
Number of Returns Scrutinised	1461	1157	2618	
ADJUDICATION				
Number of orders issued	3831	933	4764	
Total GST involved	109.26	37.51	146.77	
REFUNDS				
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)
VAT	429	172	214	701	387
GST	1653	291	143	555	1801
TOTAL	2082	463	357	1256	2188

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
GOLD CASES			
No of cases booked	28	21	49
Amount of Penalty collected (In crores)	0.76	1.60	2.36
CASES U/S 73, 74 & 76			
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