

Department of State Goods & Services Tax, Kerala

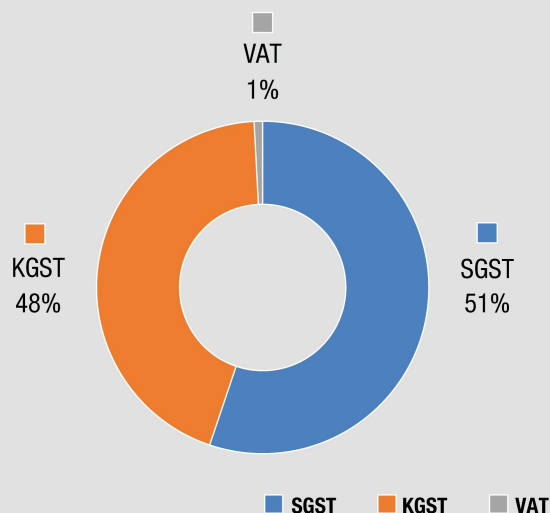
MONTHLY FACT SHEET NOVEMBER 2021



TAX REVENUE (Crores)

FOCUS AREA	Upto the 31st Oct'21	Nov'21	Upto 30th Nov 2021
GST			
SGST Paid in Cash	5203.43	892.63	6096.06
SGST Paid through IGST Settlement	6724.30	1110.39	7834.69
Total SGST Collection	11927.73	2003.02	13930.75
COMPENSATION			
Compensation due	9129.62	1074.98	10204.6
Compensation received	6320.82	2418.49	8739.31
Balance pending to be received			1465.29
KGST COLLECTION			
Petroleum Products	4147.15	897.00	5044.15
KSBC	5358.88	1034.00	6392.88
Total KGST Collection	9506.03	1931.00	11437.03
VAT			
LNG Collection	150.61	19	169.61
Arrear Collection	28.22	6	34.22
Total VAT Collection	178.83	25	203.83
TOTAL COLLECTION	21612.59	3959.02	25571.61
TOTAL COLLECTION INCLUDING COMPENSATION	27933.41	6377.51	34310.92
Return Filing	Oct 2021		
GST Return Filing Percentage	76%		

COLLECTION 2021-22 (Cr.)



ASSESSMENT WING

Registration Progress	Upto 31st Oct 2021	New Reg: during Nov 2021	Cancellation during Nov 2021	Upto 30th Nov 2021
Number of GST tax payers	388006	4845	2309	390542

SCRUTINY OF RETURNS	Upto 31st Oct 2021	During Nov 2021	Upto 30th Nov 2021
Number of Returns Scrutinised	62704	113	62817
ADJUDICATION			
Number of orders issued	894	51	945
Total GST involved	47.35	8.47	55.82
REFUNDS			
Number of Refund granted	1323	259	1582
Amount involved	134.04	26.3	160.34
No. of Refunds pending above 60 days	4	11	11

INTELLIGENCE WING

VEHICLE CHECKING	Upto 31st Oct 2021	During Nov 2021	Upto 30th Nov 2021
No. of Vehicles Checked	649109	113646	762755
No. cases booked	7282	1985	9267
Amount of Penalty collected (in Crores)	35.93	13.24	49.17
GOLD CASES			
No of cases booked	218	22	240
Amount of Penalty collected (in Crores)	6.75	5.20	11.95
INSPECTIONS			
No of Inspections conducted	21	24	45
No of adjudication orders issued	59	3	62
Amount involved in Adjudication orders issued	35.01	1.07	36.08
Amount collected (in Crores)	9.14	1.33	10.47

APPELLATE WING

Appellate Wing	Appeal pending as on Oct 2021	Appeal filed during Nov 2021	Appeals disposed in Nov 2021	Appeals disposed up to Nov 2021	Balance appeal pending (1+2-3)
GST	857	422	397	2834	882
VAT	1299	166	144	563	1321
TOTAL	2156	588	541	3397	2203

INVESTIGATION

Investigation Branch	Upto 31st Oct 2021	During Nov 2021	Upto 30th Nov 2021
No of Investigations commenced	81	31	112
No of investigations completed	0	11	11
Amount detected (in Crores)	12.48	8.16	20.64
Amount collected (in Crores)	10.59	3.19	13.78



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