

Department of State Goods & Services Tax, Kerala

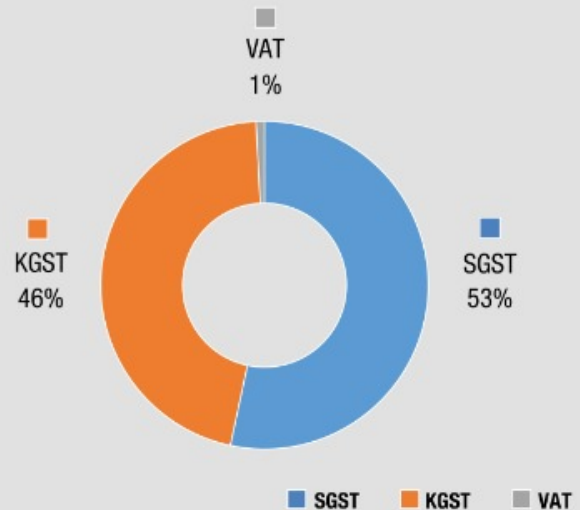
MONTHLY FACT SHEET FEBRUARY 2022



TAX REVENUE (Crores)

FOCUS AREA	Upto the 31st Jan 2022	Feb '22	Upto 28th Feb 2022
GST			
SGST Paid in Cash	8027.98	927.62	8955.6
SGST Paid through IGST Settlement	10049.34	1196.25	11245.59
Total SGST Revenue	18077.32	2123.87	20201.19
COMPENSATION			
Compensation due	11426.13	954.13	12380.26
Compensation received	8739.31	0	8739.31
Balance pending to be received			3640.95
KGST REVENUE			
Petroleum Products	6792.00	881.07	7673.07
Liquor	8733.01	1116.62	9849.63
Total KGST Revenue	15525.01	1997.69	17522.7
VAT			
LNG Revenue	207.88	17.98	225.86
Arrear Revenue	74.41	4.27	78.68
Total VAT Revenue	282.29	22.25	304.54
TOTAL REVENUE	33884.62	4143.81	38028.43
TOTAL REVENUE INCLUDING COMPENSATION	42623.93	4143.81	46767.74
Return Filing	Jan'22		
GST Return Filing Percentage	76%		

REVENUE 2021-22 (Cr.)



ASSESSMENT WING

Registration Progress	Upto 31st Jan 2022	New Reg: during Feb 2022	Cancellation during Feb 2022	Upto 28th Feb 2022
Number of GST tax payers	395617	4232	1184	398665
SCRUTINY OF RETURNS	Upto 31st Dec 2021	During Jan 2022	Upto 31st Jan 2022	
Number of Returns Scrutinised	62811	16	62827	
ADJUDICATION				
Number of orders issued	2344	1592	3936	
Total GST involved	96.67	40.26	136.93	
REFUNDS				
Number of Refund granted	2019	271	2290	
Amount involved	213.52	43.66	257.18	
No. of Refunds pending above 60 days	5	5	5	

INTELLIGENCE WING

VEHICLE CHECKING	Upto 31st Jan 2021	During Feb 2022	Upto 28th Feb 2022
No. of Vehicles Checked	977133	99965	1077098
No. cases booked	13453	1863	15316
Amount of Penalty collected (in Crores)	65.48	6.74	72.22
GOLD CASES			
No of cases booked	274	24	298
Amount of Penalty collected (in Crores)	13.87	0.57	14.44
INSPECTIONS			
No of Inspections conducted	109	26	135
No of adjudication orders issued	76	0	76
Amount involved in Adjudication orders issued	40.38	1.28	41.66
Amount collected (in Crores)	13.48	0.52	14.00

APPELLATE WING

Appellate Wing	Appeal pending as on Jan 2022	Appeal filed during Feb 2022	Appeals disposed in Feb 2022	Appeals disposed up to Feb 2022	Balance appeal pending (1+2-3)
VAT	679	218	300	3715	597
GST	1336	121	161	1020	1296
TOTAL	2015	339	461	4735	1893

INVESTIGATION

Investigation Branch	Upto 31st Jan 2021	During Feb 2022	Upto 28th Feb 2022
No of Investigations commenced	172	42	214
No of investigations completed	35	0	35
Amount detected (in Crores)	57.15	6.25	63.4
Amount collected (in Crores)	30.68	2.79	33.47