

Department of State Goods & Services Tax, Kerala

MONTHLY FACT SHEET APRIL 2023



TAX REVENUE (Crores)



FOCUS AREA		During Apr 2023	Upto 30th Apr 2023
GST			
SGST Paid in Cash		1365.50	1365.50
IGST Settlement		1620.60	1620.60
IGST Adhoc		0	0
Total SGST Revenue		2986.10	2986.10
VAT			
LNG Revenue		32.08	32.08
Arrear Revenue*		0.43	0.43
Total VAT Revenue		32.51	32.51
KGST REVENUE			
Petroleum Products		91.38	91.38
KSBC		160.51	160.51
Bar Hotel		27.53	27.53
Distillery		0.00	0.00
Liquor(Others)		2.40	2.40
ATF		1.55	1.55
TOTAL KGST REVENUE		283.37	283.37
TOTAL REVENUE		3301.98	3301.98
YOY (SGST+IGST settlement)			
Total GST Revenue upto April 2022	2500.20	Growth %	19.43%
Total GST Revenue upto April 2023	2986.10		
Return Filing	Mar'23		
GST Return Filing Percentage	86.87%		

**Collection subsumed in GST

TAX PAYER SERVICES



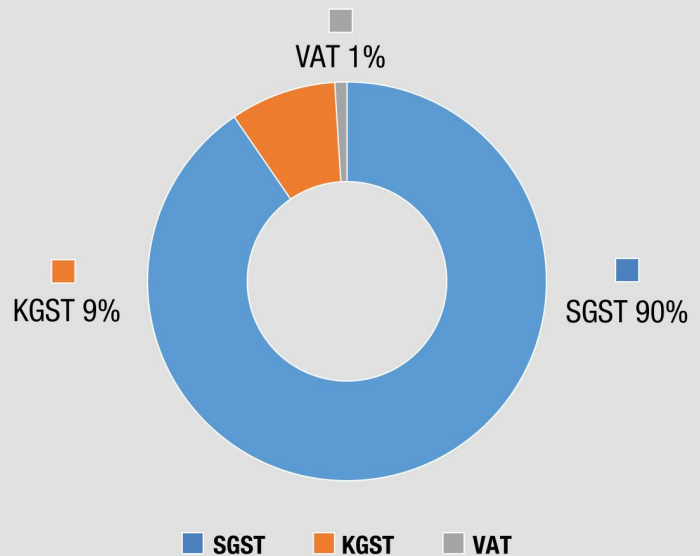
Registration Progress		New Reg: During Apr 2023	Cancellation During Apr 2023	Upto 30th Apr 2023
Number of GST tax payers		3243	3558	399939
SCRUTINY OF RETURNS				
Number of ASMT 10 issued		6	6	
ADJUDICATION				
Number of orders issued		3	3	
Total GST involved		0.61	0.61	
REFUNDS				
Number of Refund granted		156	156	
Amount involved		30.20	30.20	
No.of Refunds pending above 60 days		4	4	

APPELLATE WING



Appellate Wing	No of appeals pending as on 1st April 2023	No. of appeals transferred from other sections	No. of appeals transferred to other sections	No. of appeals filed during April 2023	No of appeals disposed in April 2023	No of appeals disposed up to April 2023	Balance appeals pending as on 30th April 2023
NON-GST	644	0	0	77	77	55	644
GST	2868	0	3	58	112	108	2811
TOTAL	3512	0	3	135	189	163	3455

REVENUE 2023 - 24 (Cr.)



AUDIT WING



Total No. of Files allotted	Collection (In crores)
245	0.26

**Figures as in December, Training going on

INTELLIGENCE & ENFORCEMENT WING



		During Apr 2023	Upto 30th Apr 2023
No of Investigations commenced		48	48
No of investigations completed		6	6
Amount detected(In crores)		68.91	68.91
Amount recovered (In crores)		77.82	77.82
VEHICLE CHECKING			
No. of Vehicles Checked		59343	59343
No.of cases booked		370	370
Amount of Penalty Collected (In crore)		2.846	2.846
GOLD CASES			
No.of cases booked		0	0
Amount of Penalty Collected (In crore)		0.00	0
INSPECTIONS/SEARCH			
No of inspections/search conducted		2	2
No of adjudication orders issued		0	0
Amount involved in Adjudication orders issued		0.00	0
Amount collected(In crore)		0.00	0