

Department of State Goods & Services Tax, Kerala

MONTHLY FACT SHEET JULY 2021

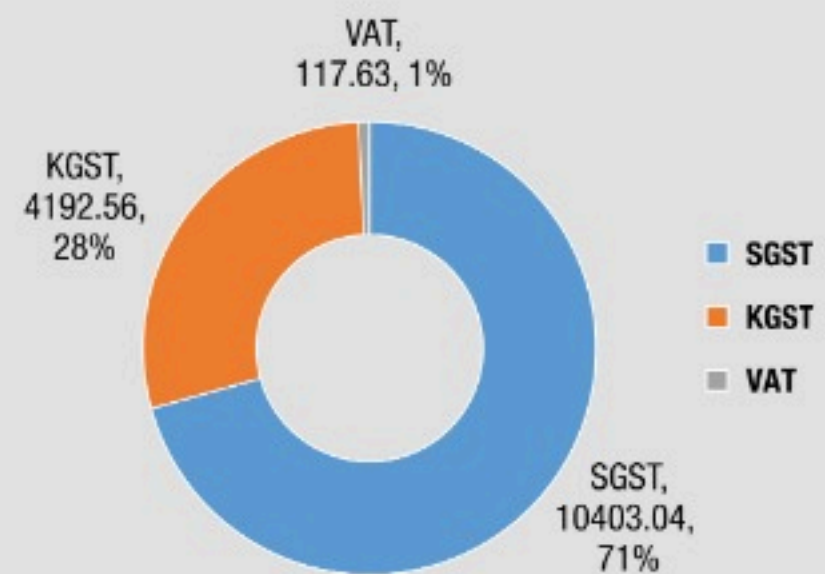


TAX REVENUE

GST	UPTO JUN 2021	JULY 2021	TOTAL
SGST Paid in Cash	1983.53	750.56	2734.09
SGST Paid through IGST Settlement	2458.41	1088.27	3546.68
Total SGST Collection	4441.94	1838.83	6280.77
COMPENSATION			
Compensation due	4788.3	1273.4	6061.7
Compensation received	0	4122.27	4122.27
Balance pending to be received			1939.43
KGST COLLECTION			
Petroleum Products	1196.76	582.00	1778.76
Liquor	1649.34	764.46	2413.80
Total KGST Collection	2846.10	1346.46	4192.56
VAT			
LNG Collection	75.23	14.69	89.92
Arrear Collection	7.39	20.32	27.71
Total VAT Collection	82.62	35.01	117.63
TOTAL COLLECTION	7370.66	7342.57	14713.23

Return Filing	JULY 2021
GST Return Filing Percentage	65.58

TAX REVENUE 2021-22 (Cr.)



ASSESSMENT WING

Registration Progress	No. of tax payers as on June 2021	Newly registered in July 2021	Tax payers cancelled in July 2021	Tax payers as on July 2021
Number of GST tax payers	378534	3963	1719	380778

SCRUTINY OF RETURNS	UPTO JUN 2021	JULY 2021	TOTAL
Number of Returns Scrutinised			61770
ADJUDICATION			
Number of orders issued	10	9	19
Total GST involved	1.49	0.38	1.87
REFUNDS			
Number of Refund granted	404	241	645
Amount involved	25.15	30.59	55.74
No. of Refunds pending above 60 days	46	2	48

INTELLIGENCE WING

VEHICLE CHECKING	UPTO JUN 2021	JULY 2021	TOTAL
No. of Vehicles Checked	189669	92454	282123
No. cases booked	1659	1019	2678
Amount of Penalty collected	8.34	5.93	14.29
GOLD CASES			
No of cases booked	18	95	113
Amount of Penalty collected	1.22	2.35	3.56
INSPECTIONS			
No of Inspections conducted	1	1	2
No of adjudication orders issued	24	20	44
Amount involved in Adjudication orders issued	6.7	14.87	21.57
Amount collected	4.09	0.19	4.28

APPELLATE WING

GST	UPTO JUN 2021	JULY 2021	TOTAL
No of Appeals disposed	83	34	117
No of Appeals pending	1347	18	1331
VAT			
No of Appeals disposed	905	446	1351
No of Appeals pending	1923	206	1703

INVESTIGATION

GST	UPTO JUN 2021	JULY 2021	TOTAL
No of Investigations commenced	10	16	26
No of adjudication orders issued	0	0	0
Amount involved in Adjudication orders issued	0	0	0
Amount collected	0.02	0	0.02