

# Department of State Goods & Services Tax, Kerala

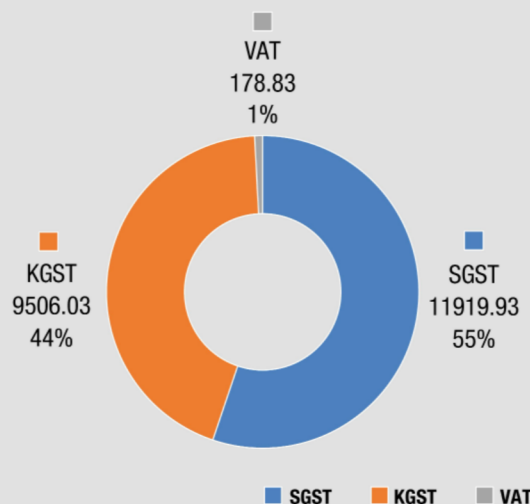
## MONTHLY FACT SHEET OCTOBER 2021



### TAX REVENUE (crores)

FOCUS AREA	Upto the 30th Sept 21	Oct 21	Upto 31st Oct 2021
<b>GST</b>			
SGST Paid in Cash	4279.49	916.14	5195.63
SGST Paid through IGST Settlement	5674.14	1050.16	6724.30
Total SGST Collection	9953.63	1966.30	11919.93
<b>COMPENSATION</b>			
Compensation due	8025.72	1111.74	9137.46
Compensation received	4122.27	4617.04	8739.31
Balance pending to be received			398.15
<b>KGST COLLECTION</b>			
Petroleum Products	3323.91	823.24	4147.15
Liquor	4371.88	987	5358.88
Total KGST Collection	7695.79	1810.24	9506.03
<b>VAT</b>			
LNG Collection	132.64	17.97	150.61
Arrear Collection	23.26	4.96	28.22
Total VAT Collection	155.9	22.93	178.83
<b>TOTAL COLLECTION</b>	<b>17805.32</b>	<b>3799.47</b>	<b>21604.79</b>
<b>TOTAL COLLECTION INCLUDING COMPENSATION</b>	<b>21927.59</b>	<b>8416.51</b>	<b>30344.10</b>
Return Filing	SEP 2021		
GST Return Filing Percentage	83%		

### COLLECTION 2021-22 (Cr.)



### ASSESSMENT WING

Registration Progress	Upto 30th Sept 2021	New Reg. during Oct 2021	Cancellation during Sep 2021	Upto 31st Oct 2021
Number of GST tax payers	385490	4545	2029	388006

SCRUTINY OF RETURNS	Upto 30th Sept 2021	During Oct 2021	Upto 31st Oct 2021
Number of Returns Scrutinised	62661	43	62704
<b>ADJUDICATION</b>			
Number of orders issued	34	860	894
Total GST involved	2.05	45.3	47.35
<b>REFUNDS</b>			
Number of Refund granted	1053	270	1323
Amount involved	94.52	39.52	134.04
No. of Refunds pending above 60 days	1	3	4

### INTELLIGENCE WING

VEHICLE CHECKING	Upto 30th Sept 2021	During Oct 2021	Upto 31st Oct 2021
No. of Vehicles Checked	532604	116505	649109
No. cases booked	5515	1767	7282
Amount of Penalty collected (in Crores)	27.98	7.95	35.93
<b>GOLD CASES</b>			
No of cases booked	183	35	218
Amount of Penalty collected (in Crores)	5.57	1.19	6.76
<b>INSPECTIONS</b>			
No of Inspections conducted	17	4	21
No of adjudication orders issued	54	5	59
Amount involved in Adjudication orders issued	28.46	6.55	35.01
Amount collected (in Crores)	7.44	1.7	9.14

### APPELLATE WING

Appellate Wing	Upto 30th Sept 2021	During Oct 2021	Upto 31st Oct 2021
<b>GST</b>			
No of Appeals disposed	309	137	446
No of Appeals pending	1295	153	1311
<b>VAT</b>			
No of Appeals disposed	2125	396	2521
No of Appeals pending	1470	53	1127

### INVESTIGATION

Investigation Branch	Upto 30th Sept 2021	During Oct 2021	Upto 31st Oct 2021
No of Investigations commenced	57	24	81
No of investigations completed	0	0	0
Amount detected (in crores)	11.47	1.01	12.48
Amount collected (in crores)	7.75	2.84	10.59



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