

Department of State Goods & Services Tax, Kerala

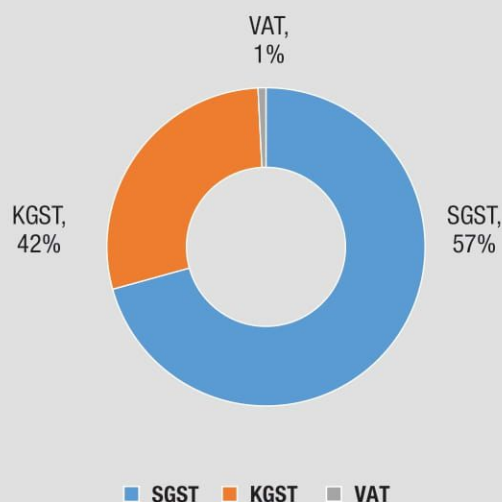
MONTHLY FACT SHEET AUGUST 2021



TAX REVENUE (crores)

FOCUS AREA	Upto the 31Jul 2021	Aug-21	Upto 31 AUG 2021
GST			
SGST Paid in Cash	2736.47	705	3441.47
SGST Paid through IGST Settlement	3546.68	869.66	4416.34
Total SGST Revenue	6283.15	1574.66	7857.81
COMPENSATION			
Compensation due	5508.48	1500.79	7009.27
Compensation received	4122.27	0	4122.27
Balance pending to be received	1386.21	1500.79	2887
KGST REVENUE			
Petroleum Products	1776.04	734.62	2510.66
Liquor	2413.80	871.00	3284.80
Total KGST Revenue	4189.84	1605.62	5795.46
VAT			
LNG Revenue	89.92	17.84	107.76
Arrear Revenue	16.75	2.55	19.30
Total VAT Revenue	106.67	20.39	127.06
TOTAL REVENUE	14701.93	3200.67	17902.60
Return Filing	Jul 2021		
GST Return Filing Percentage	94%		

REVENUE 2021-22 (Cr.)



ASSESSMENT WING

Registration Progress	Upto 31st July 2021	New reg: during Aug 2021	Cancellation during Aug 2021	Upto 31st Aug 2021
Number of GST tax payers	380778	4178	1701	383255

SCRUTINY OF RETURNS	Upto 31 July 2021	During Aug 2021	Upto 31 Aug 2021
Number of Returns Scrutinised	61770	564	62334

ADJUDICATION	Upto 31 July 2021	During Aug 2021	Upto 31 Aug 2021
Number of orders issued	19	4	23
Total GST involved	1.87	0.01	1.88

REFUNDS	Upto 31 July 2021	During Aug 2021	Upto 31 Aug 2021
Number of Refund granted	645	166	811
Amount involved	55.74	13.43	69.17
No. of Refunds pending above 60 days	48	1	1

INTELLIGENCE WING

VEHICLE CHECKING	Upto 31 July 2021	During Aug 2021	Upto 31 Aug 2021
No. of Vehicles Checked	282123	108896	391019
No. cases booked	2678	1293	3971
Amount of Penalty collected	14.29	6.62	20.91

GOLD CASES	Upto 31 July 2021	During Aug 2021	Upto 31 Aug 2021
No of cases booked	113	37	150
Amount of Penalty collected	3.56	0.82	4.38

INSPECTIONS	Upto 31 July 2021	During Aug 2021	Upto 31 Aug 2021
No of Inspections conducted	2	6	8
No of adjudication orders issued	44	8	52
Amount involved in Adjudication orders issued	21.57	2.30	23.87
Amount collected	4.28	0.58	4.86

APPELLATE WING

Appellate Wing	Upto 31 July 2021	During Aug 2021	Upto 31 Aug 2021
GST			
No of Appeals disposed	117	85	202
No of Appeals pending	1331	178	1424
VAT			
No of Appeals disposed	1351	368	1719
No of Appeals pending	1703	256	1591

INVESTIGATION

Investigation Branch	Upto 31 July 2021	During Aug 2021	Upto 31 Aug 2021
No of Investigations commenced	26	9	35
No of adjudication orders issued	0	0	0
Amount involved in Adjudication orders issued	0	0	0
Amount collected	0.02	0.01	0.03

