

Department of State Goods & Services Tax, Kerala

MONTHLY FACT SHEET JULY 2022



KERALA
GST
State Goods & Services Tax

TAX REVENUE (Crores)

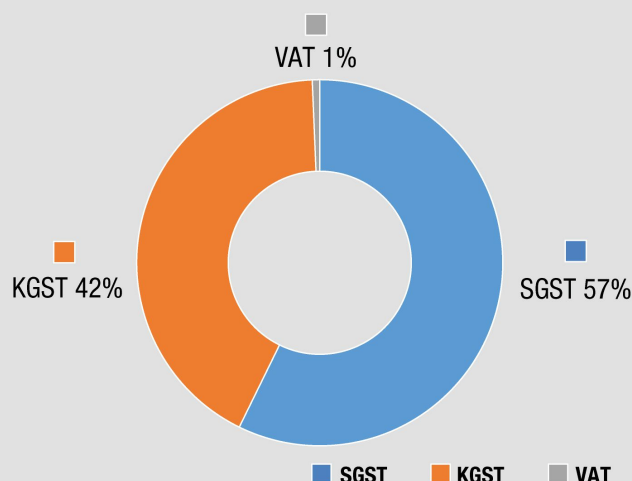
FOCUS AREA	Upto 30th June 2022	During July 2022	Upto 31st July 2022
GST			
SGST Paid in Cash	**3083.11	999.57	4082.68
IGST Settlement	3734.56	1227.62	4962.18
IGST Adhoc	566.53	0	566.53
Total SGST Revenue	7384.20	2227.19	9611.39
COMPENSATION			
Protected revenue	10524	0	0
Compensation due	**3130.72	0	3130.72
Compensation received	1581.92	0	1581.92
Balance pending to be received			1548.80
VAT			
LNG Revenue	74.86	18.98	93.84
Arrear Revenue*	8.97	7.55	16.52
Total VAT Revenue	83.83	26.53	110.36
KGST REVENUE			
Petroleum Products	2098.19	924.23	3022.42
Liquor	2742.01	1298.36	4040.37
ATF	3.33	1.50	4.83
Total KGST Revenue	4843.53	2224.09	7067.62
TOTAL REVENUE	12311.56	4477.81	16789.37
TOTAL REVENUE INCLUDING COMPENSATION	**13893.48	4477.81	18371.29
Return Filing	June'22		
GST Return Filing Percentage	85%		

*Collection subsumed in GST

** Difference is due to final figures from Finance GOK.

GST AUDIT U/S 65		
Total No. of Files allotted	No. of files in which action initiated	Collection (In crores)
79	57	0.14

REVENUE 2022 - 23 (Cr.)



ASSESSMENT WING

Registration Progress	Upto 30th June 2022	New Reg: during July 2022	Cancellation during July 2022	Upto 31st July 2022
Number of GST tax payers	3176	4139	2839	4476
SCRUTINY OF RETURNS				
Number of Returns Scrutinised	2618	2292	4910	
ADJUDICATION				
Number of orders issued	4764	819	5583	
Total GST involved	146.77	31.41	178.18	
REFUNDS				
Number of Refund granted	2727	387	3114	
Amount involved	329.06	30.53	359.59	
No. of Refunds pending above 60 days	0	1	1	

APPELLATE WING

Appellate Wing	Appeal pending as on 1st July 2022	Appeal filed during July 2022	Appeals disposed in June 2022	Appeals disposed in July 2022	Appeals disposed upto July 2022	Balance appeal pending (1+2-3)
VAT	387	140	159	825	825	374
GST	1801	178	186	749	749	1784
TOTAL	2188	318	345	1574	1574	2158

INTELLIGENCE WING

VEHICLE CHECKING	Upto 30th June 2022	During July 2022	Upto 31st July 2022
No. of Vehicles Checked	335743	100517	436260
No. cases booked	5738	1969	7707
Amount of Penalty collected (In crores)	22.46	7.16	29.63
GOLD CASES			
No of cases booked	49	15	64
Amount of Penalty collected (In crores)	2.36	0.33	2.69
CASES U/S 73, 74 & 76			
No of cases U/s 73, 74 & 76	65	15	80
No of adjudication orders issued U/s 73, 74 & 76	20	16	36
Amount involved in Adjudication orders issued	7.45	15.33	22.78
Amount collected (In crore)	5.53	6.34	11.88

INVESTIGATION

INVESTIGATION BRANCH	Upto 30th June 2022	During July 2022	Upto 31st July 2022
No of Investigations commenced	91	40	131
No of investigations completed	0	26	26
Amount detected (In crores)	91.68	12.52	104.2
Amount recovered (In crores)	32.39	8.52	40.91



Kerala GST



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