

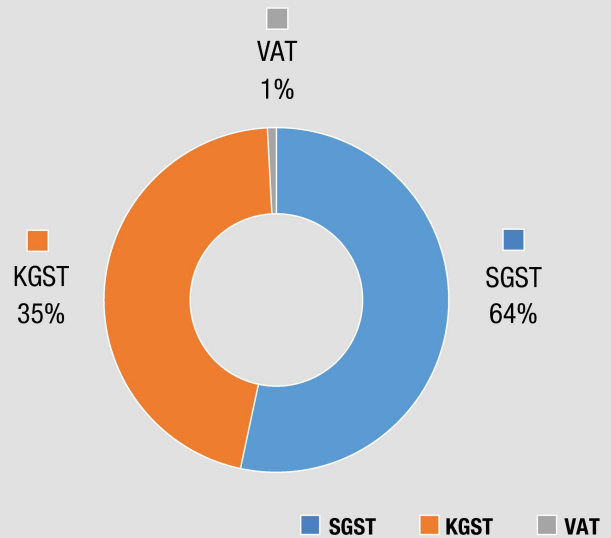
Department of State Goods & Services Tax, Kerala MONTHLY FACT SHEET MAY 2022



TAX REVENUE (Crores)

FOCUS AREA	Upto the 30th Apr 2022	May '22	Upto 31st May 2022
GST			
SGST Paid in Cash*	1143.52	951.96	2095.48
IGST Settlement	1356.68	1156.16	2512.84
IGST Adhoc	0	0	0
Total SGST Revenue	2500.20	2108.12	4608.32
COMPENSATION			
Protected revenue	3508.00		
Compensation due	1005.34	1399.17	2404.51
Compensation received	0	1582	1582
Balance pending to be received	1005.34		822.59
VAT			
LNG Revenue	19.04	27.21	46.25
Arrear Revenue**	2.46	0.71	3.17
Total VAT Revenue	21.50	27.92	49.42
KGST REVENUE ***			
Petroleum Products	74.62	1005.53	1080.15
Liquor	254.67	1219.72	1474.39
ATF	0.75	1.26	2.01
Total KGST Revenue	330.04	2226.51	2556.55
TOTAL REVENUE	2851.74	4362.55	7214.29
TOTAL REVENUE INCLUDING COMPENSATION	2851.74	5944.55	8796.29
Return Filing	April'22		
GST Return Filing Percentage	85%		

REVENUE 2022 - 23 (Cr.)



*In the month of April 2022 Quarterly returns are also filed. Thereby when compared with same May 2022 shows a decrease in SGST paid.
**Collection subsumed in GST
*** Advance tax(90%) paid in March 2022 u/r 21D of KGST rules.

ASSESSMENT WING

Registration Progress	Upto 30th Apr 2022	New Reg: during May 2022	Cancellation during May 2022	Upto 31st May 2022
Number of GST tax payers	514	3924	3124	1314
SCRUTINY OF RETURNS	Upto 30th Apr 2022	During May 2022	Upto 31st May 2022	
Number of Returns Scrutinised	144	1317	1461	
ADJUDICATION				
Number of orders issued	352	3479	3831	
Total GST involved	7.67	101.59	109.26	
REFUNDS				
Number of Refund granted	0	2577	2577	
Amount involved	0	295.29	295.29	
No. of Refunds pending above 60 days	39	25	25	

APPELLATE WING

Appellate Wing	Appeal pending as on May 2022	Appeal filed during May 2022	Appeals disposed in May 2022	Appeals disposed up to May 2022	Balance appeal pending (1+2-3)
VAT	468	160	199	487	429
GST	1513	298	158	426	1653
TOTAL	1981	458	357	913	2082

INTELLIGENCE WING

VEHICLE CHECKING	Upto 30th Apr 2022	During May 2022	Upto 31st May 2022
No. of Vehicles Checked	108324	118164	226488
No.cases booked	1949	1899	3848
Amount of Penalty collected (in Crores)	7.57	6.32	13.89
GOLD CASES			
No of cases booked	14	14	28
Amount of Penalty collected (in Crores)	0.39	0.37	0.76
CASES U/S 73, 74 & 76			
No of cases U/s 73, 74 & 76	19	16	35
No of adjudication orders issued U/s 73, 74 & 76	5	8	13
Amount involved in Adjudication orders issued*	1.52	3.16	4.68
Amount collected(crore)	2.19	1.45	3.64

INVESTIGATION

Investigation Branch	Upto 30th Apr 2022	During May 2022	Upto 31st May 2022
No of Investigations commenced	25	28	53
No of investigations completed	0	0	0
Amount detected(in Crores)	6.48	4.62	11.1
Amount recovered (In crores)	3.66	3.91	7.57