

Department of State Goods & Services Tax, Kerala

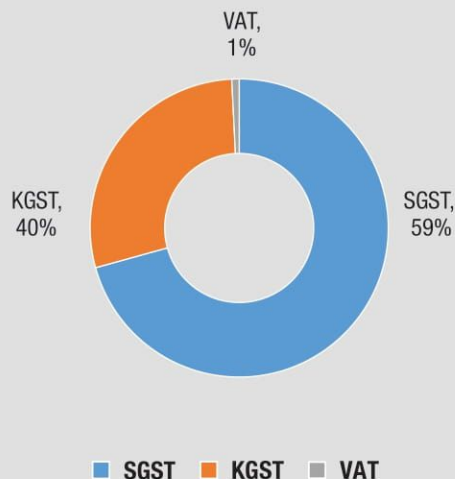
MONTHLY FACT SHEET JULY 2021



TAX REVENUE

GST	UPTO JUN 2021	JULY 2021	TOTAL
SGST Paid in Cash	1978.65	757.82	2736.47
SGST Paid through IGST Settlement	2458.41	1088.27	3546.68
Total SGST Revenue	4437.06	1846.09	6283.15
COMPENSATION			
Compensation due	4783.99	724.49	5508.48
Compensation received	0	4122.27	4122.27
Balance pending to be received	4783.99		1386.21
KGST REVENUE			
Petroleum Products	1194.48	581.56	1776.04
Liquor	1649.34	764.46	2413.80
Total KGST Revenue	2843.82	1346.02	4189.84
VAT			
LNG Revenue	75.23	14.69	89.92
Arrear Revenue	12.95	3.80	16.75
Total VAT Revenue	88.18	18.49	106.67
TOTAL REVENUE	7369.06	7332.87	14701.93
Return Filing	Jun 2021		
GST Return Filing Percentage	94%		

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

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

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	5.95	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

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

