

Department of State Goods & Services Tax, Kerala

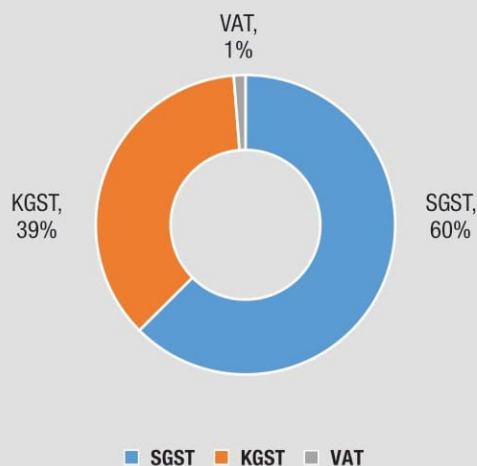
MONTHLY FACT SHEET JUNE 2021



TAX REVENUE

GST	Upto 31st May 2021	June '21	Upto 30th June 2021
SGST Paid in Cash	1545.08	433.57	1978.65
SGST Paid through IGST Settlement	1788.38	670.03	2458.41
Total SGST Revenue	3333.46	1103.60	4437.06
COMPENSATION			
Compensation due	2814.78	1969.21	4783.99
Compensation received	0	0	0
Balance pending to be received			4783.99
KGST REVENUE			
Petroleum Products	839.29	355.19	1194.48
Liquor	1090.34	559.00	1649.34
Total KGST Revenue	1929.63	914.19	2843.82
VAT			
LNG Revenue	59.38	15.85	75.23
Arrear Revenue	7.76	5.19	12.95
Total VAT Revenue	67.14	21.04	88.18
TOTAL REVENUE	5330.23	2038.83	7369.06
Return Filing	May'21		
GST Return Filing Percentage	94%		

REVENUE 2021-22 (Cr.)



ASSESSMENT WING

Registration Progress	Upto 31st May 2021	New Reg: During June 2021	Cancellation During June 2021	Upto 30th June 2021
Number of GST tax payers	377863	1849	1178	378534

SCRUTINY OF RETURNS	Upto 31st May 2021	During June 2021	Upto 30th June 2021
Number of Returns Scrutinised	59664	517	60181

ADJUDICATION	Upto 31st May 2021	During June 2021	Upto 30th June 2021
Number of orders issued	10	0	10
Total GST involved	1.49	0	1.49

REFUNDS	Upto 31st May 2021	During June 2021	Upto 30th June 2021
Number of Refund granted	265	139	404
Amount involved	10.78	14.37	25.15
No. of Refunds pending above 60 days	64	46	46

APPELLATE WING

GST	Upto 31st May 2021	During June 2021	Upto 30th June 2021
No of Appeals disposed	59	24	83
No of Appeals pending	1346	19	1347
VAT			
No of Appeals disposed	700	205	905
No of Appeals pending	2020	25	1923

INTELLIGENCE WING

VEHICLE CHECKING	Upto 31st May 2021	During June 2021	Upto 30th June 2021
No. of Vehicles Checked	135142	54527	189669
No. cases booked	1387	272	1659
Amount of Penalty collected	5.81	2.53	8.34

GOLD CASES	Upto 31st May 2021	During June 2021	Upto 30th June 2021
No of cases booked	6	12	18
Amount of Penalty collected	0.08	1.15	1.23

INSPECTIONS	Upto 31st May 2021	During June 2021	Upto 30th June 2021
No of Inspections conducted	0	1	1
No of adjudication orders issued	5	19	24
Amount involved in Adjudication orders issued	2.72	3.98	6.70
Amount collected	2.72	1.37	4.09

INVESTIGATION

GST	Upto 31st May 2021	During June 2021	Upto 30th June 2021
No of Investigations commenced	5	5	10
No of adjudication orders issued	0	0	0
Amount involved in Adjudication orders issued	0	0	0
Amount collected	0	0.02	0.02

