

Department of State Goods & Services Tax, Kerala

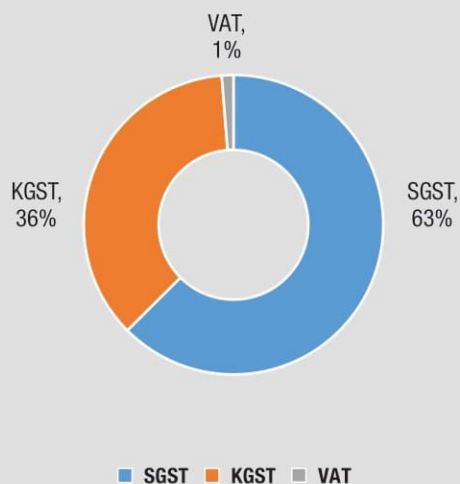
MONTHLY FACT SHEET MAY 2021



TAX REVENUE

GST	Upto 30th April 2021	May 2021	Up to 30th Apr 2021
SGST Paid in Cash	1063.58	481.50	1545.08
SGST Paid through IGST Settlement	1222.26	566.12	1788.38
Total SGST Revenue	2285.84	1047.62	3333.46
COMPENSATION			
Compensation due	784.83	2029.95	2814.78
Compensation received	0	0	0
Balance pending to be received			2814.78
KGST REVENUE			
Petroleum Products	72.73	766.56	839.29
Liquor	1090.34	0.00	1090.34
Total KGST Revenue	1163.07	766.56	1929.63
VAT			
LNG Revenue	42.90	16.48	59.38
Arrear Revenue	7.33	0.43	7.76
Total VAT Revenue	50.23	16.91	67.14
TOTAL REVENUE	3499.14	1831.09	5330.23
Return Filing	April'21		
GST Return Filing Percentage	94%		

REVENUE 2021-22 (Cr.)



ASSESSMENT WING

Registration Progress	Upto 30th April 2021	New Reg: During May 2021	Cancellation During May 2021	Upto 31st May 2021
Number of GST tax payers	377637	1832	1606	377863

SCRUTINY OF RETURNS	Upto 30th April 2021	During May 2021	Upto 31st May 2021
Number of Returns Scrutinised	59210	454	59664
ADJUDICATION			
Number of orders issued	10	0	10
Total GST involved	1.49	0	1.49
REFUNDS			
Number of Refund granted	141	124	265
Amount involved	2.75	8.03	10.78
No. of Refunds pending above 60 days	12	64	64

INTELLIGENCE WING

VEHICLE CHECKING	Upto 30th April 2021	During May 2021	Upto 31st May 2021
No. of Vehicles Checked	92577	42565	135142
No. cases booked	1124	263	1387
Amount of Penalty collected	3.73	2.08	5.81
GOLD CASES			
No of cases booked	2	4	6
Amount of Penalty collected	0.03	0.05	0.08
INSPECTIONS			
No of Inspections conducted	0	0	0
No of adjudication orders issued	3	2	5
Amount involved in Adjudication orders issued	1.94	0.78	2.72
Amount collected	1.39	1.33	2.72

APPELLATE WING

GST	Upto 30th April 2021	During May 2021	Upto 31st May 2021
No of Appeals disposed	48	11	59
No of Appeals pending	1352	22	1346
VAT			
No of Appeals disposed	570	130	700
No of Appeals pending	2087	18	2020

INVESTIGATION

GST	Upto 30th April 2021	During May 2021	Upto 31st May 2021
No of Investigations commenced	2	3	5
No of adjudication orders issued	0	0	0
Amount involved in Adjudication orders issued	0	0	0
Amount collected	0	0	0

