

Department of State Goods & Services Tax, Kerala

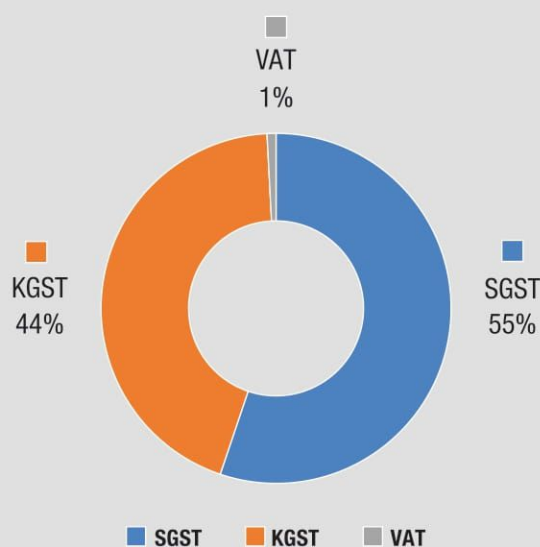
MONTHLY FACT SHEET OCTOBER 2021



TAX REVENUE (Crores)

FOCUS AREA	Upto the 30th Sept 21	Oct 21	Upto 31st Oct 2021
GST			
SGST Paid in Cash	4287.29	920.49	5207.78
SGST Paid through IGST Settlement	5674.14	1050.16	6724.30
Total SGST Revenue	9961.43	1970.65	11932.08
COMPENSATION			
Compensation due	7979.69	1102.45	9082.14
Compensation received	4122.27	2198.55	6320.82
Balance pending to be received	3857.42		2761.32
KGST REVENUE			
Petroleum Products	3323.91	823.24	4147.15
Liquor	4371.88	987.00	5358.88
Total KGST Revenue	7695.79	1810.24	9506.03
VAT			
LNG Revenue	132.64	17.97	150.61
Arrear Revenue	23.26	4.9	28.16
Total VAT Revenue	155.9	22.87	178.77
TOTAL REVENUE	17813.12	3803.76	21616.88
TOTAL REVENUE INCLUDING COMPENSATION	21935.39	6002.31	27937.7
Return Filing	Sep 2021		
GST Return Filing Percentage	94%		

REVENUE 2021-22 (Cr.)



ASSESSMENT WING

Registration Progress	Upto 30th Sept 2021	New Reg: during Oct 2021	Cancellation during Sep 2021	Upto 31st Oct 2021
Number of GST tax payers	385490	4545	2029	388006
SCRUTINY OF RETURNS				
	Upto 30th Sept 2021	During Oct 2021	Upto 31st Oct 2021	
Number of Returns Scrutinised	62661	43	62704	
ADJUDICATION				
Number of orders issued	34	860	894	
Total GST involved	2.05	45.3	47.35	
REFUNDS				
Number of Refund granted	1053	270	1323	
Amount involved	94.52	39.52	134.04	
No. of Refunds pending above 60 days	1	3	4	

INTELLIGENCE WING

VEHICLE CHECKING	Upto 30th Sept 2021	During Oct 2021	Upto 31st Oct 2021
No. of Vehicles Checked	532604	116505	649109
No. cases booked	5515	1767	7282
Amount of Penalty collected (in Crores)	27.98	7.95	35.93
GOLD CASES			
No of cases booked	183	35	218
Amount of Penalty collected (in Crores)	5.57	1.18	6.75
INSPECTIONS			
No of Inspections conducted	17	4	21
No of adjudication orders issued	54	5	59
Amount involved in Adjudication orders issued	28.46	6.55	35.01
Amount collected (in Crores)	7.44	1.7	9.14

APPELLATE WING

Appellate Wing	Upto 30th Sept 2021	During Oct 2021	Upto 31st Oct 2021
GST			
No of Appeals disposed	309	137	446
No of Appeals pending	1295	153	1311
VAT			
No of Appeals disposed	2125	396	2521
No of Appeals pending	1470	53	1127

INVESTIGATION

Investigation Branch	Upto 30th Sept 2021	During Oct 2021	Upto 31st Oct 2021
No of Investigations commenced	57	24	81
No of investigations completed	0	0	0
Amount detected (in Crores)	11.47	1.01	12.48
Amount collected (In Crores)	7.75	2.84	10.59

