

Department of State Goods & Services Tax, Kerala

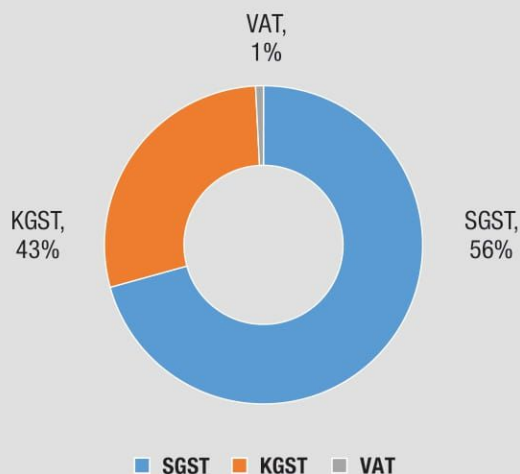
MONTHLY FACT SHEET SEPTEMBER 2021



TAX REVENUE (crores)

FOCUS AREA	Upto the 31 Aug 2021	09 - 21	Upto 30 Sept 2021
GST			
SGST Paid in Cash	3441.47	845.82	4287.29
SGST Paid through IGST Settlement	4416.34	1257.8	5674.14
Total SGST Revenue	7857.81	2103.62	9961.43
COMPENSATION			
Compensation due	7009.27	970.42	7979.69
Compensation received	4122.27	0	4122.27
Balance pending to be received	2887	970.42	3857.42
KGST REVENUE			
Petroleum Products	2510.66	813.25	3323.91
Liquor	3284.80	1087.08	4371.88
Total KGST Revenue	5795.46	1900.33	7695.79
VAT			
LNG Revenue	107.76	24.88	132.64
Arrear Revenue	19.3	3.96	23.26
Total VAT Revenue	127.06	28.84	155.9
TOTAL REVENUE	13780.33	4032.79	17813.12
TOTAL REVENUE INCLUDING COMPENSATION	17902.60	4032.79	21935.39
Return Filing	Aug 2021		
GST Return Filing Percentage	94.51%		

REVENUE 2021-22 (Cr.)



ASSESSMENT WING

Registration Progress	Upto 31st Aug 2021	New Reg: during Sept 2021	Cancellation during Sept 2021	Upto 30th Sept 2021
Number of GST tax payers	383255	4598	2363	385490
SCRUTINY OF RETURNS				
Number of Returns Scrutinised	62334	327		62661
ADJUDICATION				
Number of orders issued	23	11		34
Total GST involved	1.88	0.17		2.05
REFUNDS				
Number of Refund granted	811	242		1053
Amount involved	69.17	25.35		94.52
No. of Refunds pending above 60 days	1	1		1

INTELLIGENCE WING

VEHICLE CHECKING	Upto 31st Aug 2021	During Sept 2021	Upto 30th Sept 2021
No. of Vehicles Checked	391019	141585	532604
No. cases booked	3971	1544	5515
Amount of Penalty collected (in Crores)	20.91	7.07	27.98
GOLD CASES			
No of cases booked	150	33	183
Amount of Penalty collected (in Crores)	4.38	1.18	5.57
INSPECTIONS			
No of Inspections conducted	8	9	17
No of adjudication orders issued	52	2	54
Amount involved in Adjudication orders issued	23.87	4.59	28.46
Amount collected (in Crores)	4.86	2.58	7.44

APPELLATE WING

Appellate Wing	Upto 31st Aug 2021	During Sept 2021	Upto 30th Sept 2021
GST			
No of Appeals disposed	202	108	310
No of Appeals pending	1424	42	1392
VAT			
No of Appeals disposed	1719	349	2068
No of Appeals pending	1591	239	1423

INVESTIGATION

Investigation Branch	Upto 30th Aug 2021	During Sept 2021	Upto 30th Sept 2021
No of Investigations commenced	35	22	57
No of adjudication orders issued	0	0	0
Amount involved in Adjudication orders issued	0	0	0
Amount collected	5.98	1.77	7.75

