Department of State Goods & Services Tax, Kerala
MONTHLY FACT SHEET FEBRUARY 2025

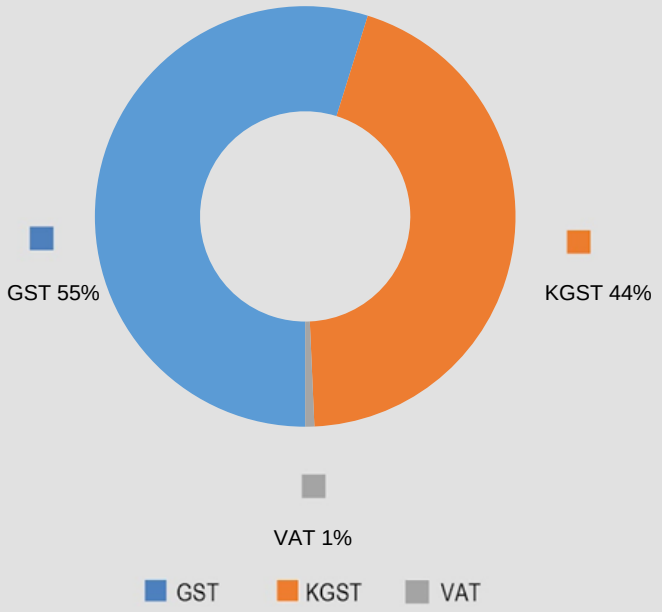
KERALA GST State Goods & Services Tax

TAX REVENUE (Crores)

FOCUS AREA	Upto 31st Jan 2025	During Feb 2025	Upto 28th Feb 2025
1. GST Collection			
CGST	9696.03	1022.8	10718.83
SGST	12303.62	1312.21	13615.83
IGST	5304.18	545.54	5849.72
Cess	67.7	12.43	80.13
Total GST Collection	**27371.53**	**2892.98**	**30264.51**
2. GST REVENUE			
SGST Paid in Cash	12307.21	1312.2	13619.41
IGST Settlement	14862.16	1559.54	16421.7
Total GST Revenue	**27169.37**	**2871.74**	**30041.11**
3. VAT			
LNG Revenue	267.16	25.71	292.87
Arrear Revenue*	89.82	1.05	90.87
Total VAT Revenue	**356.98**	**26.76**	**383.74**
4. KGST REVENUE			
Petroleum Products	9105.3	1076.15	10181.45
KSBC	12175.34	1295.27	13470.61
Bar Hotel	458.41	48.43	506.84
Liquor(Others)	185.44	20.91	206.35
ATF	13.14	1.28	14.42
TOTAL KGST REVENUE	**21937.63**	**2442.04**	**24379.67**
TOTAL REVENUE (2+3+4)	**49463.98**	**5340.54**	**54804.52**

**Collection subsumed in GST*

REVENUE 2024 - 25 (Cr.)



YOY COMPARISON					
Source	GST Collection	GST Revenue	VAT	KGST	Total Revenue
Upto Feb 2024	28068.01	28419.95	288.54	22999.58	51708.07
Upto Feb 2025	30264.51	30041.11	383.74	24379.67	54804.52
Growth %	**7.83**	**5.70**	**32.99**	**6.00**	**5.99**

TAX PAYER SERVICES

Registration Progress	New registration during Feb 2025	Cancellation during Feb 2025	Upto 28th Feb 2025
Number of GST tax payers	4616	3826	423399

RETURN FILING	Jan'25 87.03%		
SCRUTINY OF RETURNS	**Upto 31st Jan 2025**	**During Feb 2025**	**Upto 28th Feb 2025**
Number of ASMT 10 issued	334	20	354
Number of DRC05 created	4270	198	4468
Number of SCN issued	10735	108	10843
ADJUDICATION			
Number of orders issued	12097	952	13049
Total GST involved	2778.63	544.03	3322.66
REFUNDS			
Number of Refund granted	2553	233	2786
Amount involved	764.92	44.97	809.89
No. of Refunds pending above 60 days	2	8	8

APPELLATE WING

Appellate Wing	No of appeals pending as on 1-2-2025	No. of appeals tranferred from other sections	No. of appeals tranferred to other sections	No.of appeals filed during Feb 2025	No of appeals disposed in Feb 2025	No of appeals disposed up to February 2025	Balance appeals pending as on 28-2-2025
GST	6329	5	9	136	254	2255	6207
NON-GST	729	0	0	23	38	1182	714
TOTAL	7058	5	9	159	292	3437	6921

AUDIT WING

No of files allotted	No of D.A.R presented in MCM	Voluntary payment (Amount in Crores)	
		In Feb 2025	Upto 28th Feb 2025
2104	**62**	**5.3**	**73.15**

INTELLIGENCE & ENFORCEMENT WING

INTELLIGENCE UNITS	Upto 31st Jan 2025	During Feb 2025	Upto 28th Feb 2025
GST			
No of new investigations commenced	573	74	647
No of investigations completed	422	50	472
Amount detected (in Crores)	673.59	26.02	699.61
Amount Recovered (in Crores)	404.69	40.78	445.47
KGST			
No of new investigations commenced	10	0	10
No of investigations completed	1	0	1
Amount detected (in Crores)	0.65	0	0.65
Amount Recovered (in Crores)	0.98	0.02	1
ENFORCEMENT SQUAD			
No of vehicles checked	707866	68267	776133
No of cases booked u/s 129	3846	328	4174
Amount of Penalty collected u/s 129 (in crores)	15.27	1.00	16.27
No of vehicles confiscated u/s 130	422	48	470
Amount of Penalty & fine collected u/s 130 (in crores)	14.98	1.80	16.78
KGST cases	44	2	46
KGST Collection (in crores)	0.40	0.05	0.45
Other Enforcement Collection	0.28	0.00	0.28
TOTAL Collection (in crores)	30.96	2.84	33.80