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

KERALA GST State Goods & Services Tax

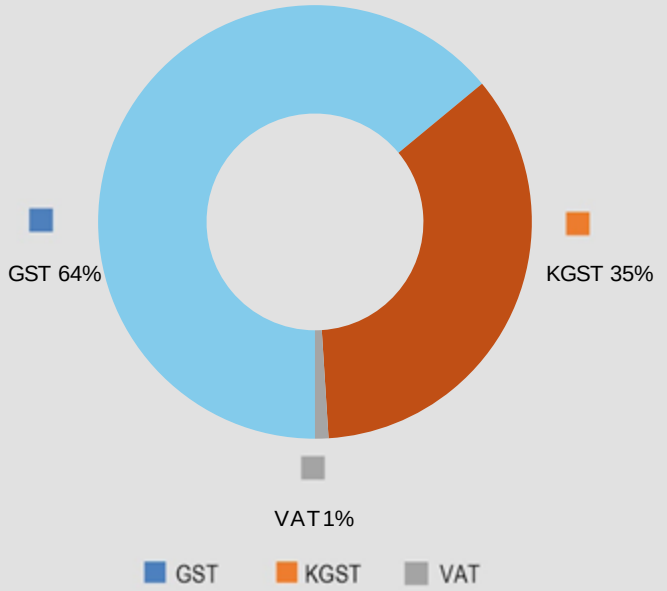
TAX REVENUE (Crores)

FOCUS AREA	During April 2025	Upto 30th April 2025
1. GST Collection		
CGST	1227.88	1227.88
SGST	1516.79	1516.79
IGST	673.85	673.85
Cess	15.7	15.7
Total GST Collection	**3434.22**	**3434.22**
2. GST REVENUE		
SGST Paid in Cash	1516.79	1516.79
IGST Settlement*	735.4	735.4
Total GST Revenue	**2252.19**	**2252.19**
3. VAT		
LNG Revenue	26.75	26.75
Arrear Revenue**	0.89	0.89
Total VAT Revenue	**27.64**	**27.64**
4. KGST REVENUE		
Petroleum Products	90.24	90.24
KSBC	1108.44	1108.44
Bar Hotel	26.83	26.83
Liquor(Others)	8.13	8.13
ATF	0.11	0.11
TOTAL KGST REVENUE	**1233.75**	**1233.75**
TOTAL REVENUE (2+3+4)	**3513.58**	**3513.58**

** Advance IGST recoupment by Centre -965.16 Cr*

***Collection subsumed in GST*

REVENUE 2025-26 (Cr.)



YOY COMPARISON					
Source	GST Collection	GST Revenue	VAT	KGST	Total Revenue
Upto April 2024	3271.65	3036.93	27.84	244.28	3309.05
Upto April 2025	3434.22	2252.19	27.64	1233.75	3513.58
Growth %	**4.97**	**-25.84**	**-0.72**	**405.06**	**6.18**

TAX PAYER SERVICES

Registration Progress	New registration during April 2025	Cancellation during April 2025	Upto 30th April 2025
Number of GST tax payers	**4547**	**4519**	**425983**

RETURN FILING	Mar-25	
	86.83%	
SCRUTINY OF RETURNS	**During April 2025**	**Upto 30th April 2025**
Number of ASMT 10 issued	217	217
Number of DRC05 created	8	8
Number of SCN issued	182	182
ADJUDICATION		
Number of orders issued	59	59
Total GST involved	18.34	18.34
REFUNDS		
Number of Refund granted	203	203
Amount involved	31.07	31.07
No. of Refunds pending above 60 days	0	0

APPELLATE WING

Appellate Wing	No of appeals pending as on 1-4-2025	No. of appeals tranferred from other sections	No. of appeals tranferred to other sections	No.of appeals filed during April 2025	No of appeals disposed in April 2025	No of appeals disposed up to April 2025	Balance appeals pending as on 30-4-2025
GST	5608	2	0	155	255	255	5510
NON-GST	706	0	0	39	36	36	709
TOTAL	6314	2	0	194	291	291	6219

AUDIT WING

No of files allotted	No of D.A.R presented in MCM	Voluntary payment (Amount in Crores)	
		In April 2025	Upto 30th Apr 2025
2104	**99**	**9.92**	**9.92**

INTELLIGENCE & ENFORCEMENT WING

INTELLIGENCE UNITS	During April 2025	Upto 30th April 2025
GST		
No of new investigations commenced	50	50
No of investigations completed	37	37
Amount detected (in Crores)	132.92	132.92
Amount Recovered (in Crores)	16.78	16.78
KGST		
No of new investigations commenced	1	1
No of investigations completed	0	0
Amount detected (in Crores)	0.00	0
Amount Recovered (in Crores)	0.00	0
ENFORCEMENT SQUAD		
No of vehicles checked	63244	63244
No of cases booked u/s 129	337	337
Amount of Penalty collected u/s 129 (in crores)	1.06	1.06
No of vehicles confiscated u/s 130	56	56
Amount of Penalty & fine collected u/s 130 (in crores)	1.19	1.19
KGST cases	3	3
KGST Collection (in crores)	0.07	0.07
Other Enforcement Collection	0.11	0.11
TOTAL Collection (in crores)	2.43	2.43

 # Provisional figures as per Department accounts.