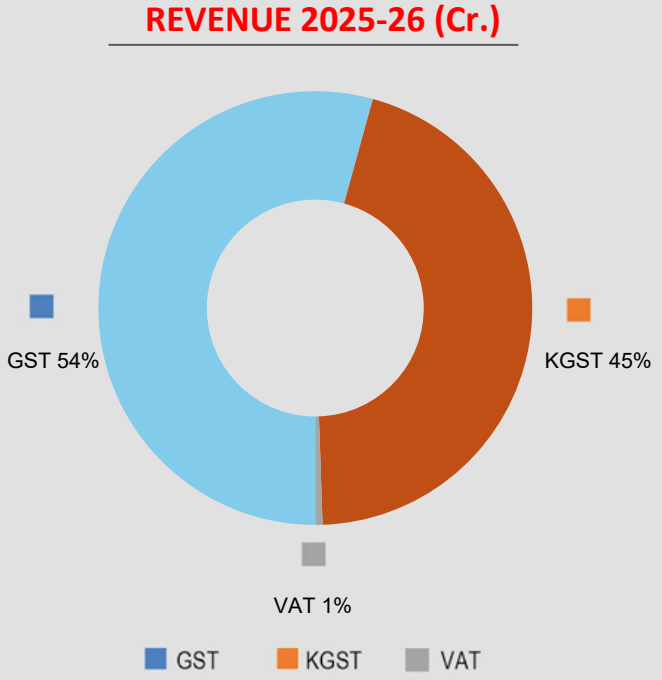
Department of State Goods & Services Tax, Kerala
MONTHLY FACT SHEET FEBRUARY 2026

KERALA GST State Goods & Services Tax

TAX REVENUE (Crores)

FOCUS AREA	Upto 31st Jan 2026	During Feb 2026	Upto 28th Feb 2026
1. GST Collection			
CGST	10770.97	1274.58	12045.55
SGST	13188.32	1492.01	14680.33
IGST	5679.88	566.13	6246.01
Cess	112.34	27.17	139.51
Total GST Collection	**29751.51**	**3359.89**	**33111.40**
2. GST REVENUE			
SGST Paid in Cash	13188.18	1437.27	14625.45
IGST Settlement*	14797.24	1499.53	16296.77
Total GST Revenue	**27985.42**	**2936.8**	**30922.22**
3. VAT			
LNG Revenue	242.69	23.22	265.91
Arrear Revenue**	38.87	0.88	39.75
Total VAT Revenue	**281.56**	**24.10**	**305.66**
**4. KGST REVENUE ** **			
Petroleum Products	9551.20	1150.80	10702.00
KSBC	12709.58	1553.90	14263.48
Bar Hotel	375.06	40.57	415.63
Liquor(Others)	318.1	32.72	350.82
ATF	10.82	1.30	12.12
TOTAL KGST REVENUE	**22964.76**	**2779.29**	**25744.05**
TOTAL REVENUE (2+3+4)	**51231.74**	**5740.19**	**56971.93**



- Advance IGST recoupment by Centre -965.16 Cr (April 25)
- An amount of Rs.66.49 Cr, 21.54 Cr, 16.08 Cr. were withheld by the IGST Settlement Committee(Nov25, Dec25 and Jan26 respectively)

***Collection subsumed in GST*

YOY COMPARISON					
Source	GST Collection	GST Revenue	VAT	KGST	Total Revenue
Upto Feb 2025	30264.51	30031.9	383.74	24379.67	**54795.31**
Upto Feb 2026	33111.40	30922.22	305.66	25744.05	**56971.93**
Growth %	**9.41**	**2.96**	**-20.35**	**5.60**	**3.97**

TAX PAYER SERVICES

Registration Progress	New registration during Feb 2026	Cancellation during Feb 2026	Upto 28th Feb 2026
No. of GST tax payers	3246	3563	441064

RETURN FILING	Jan-26		
	88.80%		
SCRUTINY OF RETURNS	**Upto 31st Jan 2026**	**During Feb 2026**	**Upto 28th Feb 2026**
Number of ASMT 10 issued	1351	41	1392
Number of DRC05 created	435	24	459
Number of SCN issued	2600	46	2646
ADJUDICATION			
Number of orders issued	2847	201	3048
Total GST involved	1134.72	50.10	1184.82
REFUNDS			
Number of Refund granted	2202	189	2391
Amount involved	511.83	36.89	548.72
No. of Refunds pending above 60 days	10	0	10

APPELLATE WING

Appellate Wing	No of appeals pending as on 1-02-2026	No. of appeals tranferred from other sections	No. of appeals tranferred to other sections	No.of appeals filed during Feb 2026	No of appeals disposed in Feb 2026	No of appeals disposed up to Feb 2026	Balance appeals pending as on 28-02-2026
GST	5508	0	0	137	49	1395	5596
NON-GST	650	0	0	38	29	393	659
TOTAL	6158	0	0	175	78	1788	6255

AUDIT WING

No of files allotted	No of D.A.R approved in Feb 2026	Voluntary payment (Amount in Crores)	
		In Feb 2026	Upto 28th Feb 2026
3485	**58**	**5.21**	**84.72**

INTELLIGENCE & ENFORCEMENT WING

INTELLIGENCE UNITS	Upto 31st Jan 2026	During Feb 2026	Upto 28th Feb 2026
GST			
No of new investigations commenced	323	14	337
No of investigations completed	92	0	92
Amount detected (in Crores)	317.86	0.7	318.56
Amount Recovered (in Crores)	618.7	18.51	637.21
KGST			
No of new investigations commenced	3	0	3
No of investigations completed	0	0	0
Amount detected (in Crores)	0.11	0	0.11
Amount Recovered (in Crores)	3.61	0.39	4
ENFORCEMENT SQUAD			
No of vehicles checked	585281	50159	635440
No of cases booked u/s 129	3710	344	4054
Amount of Penalty collected u/s 129 (in crores)	12.06	1.18	13.24
No of vehicles confiscated u/s 130	550	56	606
Amount of Penalty & fine collected u/s 130 (in crores)	13.77	1.34	15.11
KGST cases	25	0	25
KGST Collection (in crores)	0.9	0.03	0.93
Other Enforcement Collection	0.11	0.01	0.12
TOTAL Collection (in crores)	26.85	2.56	29.41

 # Provisional figures as per Department accounts.