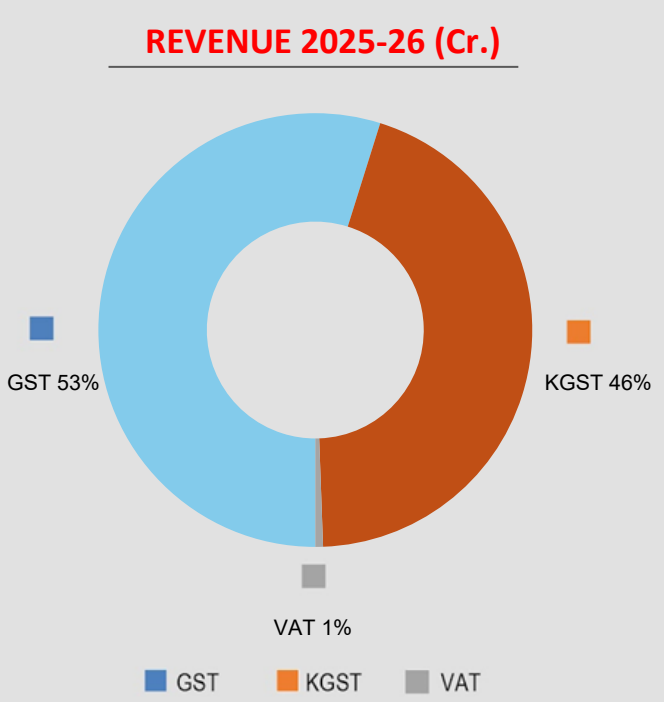
Department of State Goods & Services Tax, Kerala
MONTHLY FACT SHEET MARCH 2026

KERALA GST State Goods & Services Tax

TAX REVENUE (Crores)

FOCUS AREA	Upto 28th Feb 2026	During Mar 2026	Upto 31st Mar 2026
1. GST Collection			
CGST	12045.55	1172.52	13218.07
SGST	14680.33	1372.36	16052.69
IGST	6246.01	524.45	6770.46
Cess	139.51	1.15	140.66
Total GST Collection	**33111.40**	**3070.48**	**36181.88**
2. GST REVENUE			
SGST Paid in Cash	14616.32	1386.67	16002.99
IGST Settlement*	16296.77	1487.34	17784.11
Compensation 03/2026	0	421.55	421.55
Total GST Revenue	**30913.09**	**3295.56**	**34208.65**
3. VAT			
LNG Revenue	265.91	31.26	297.17
Arrear Revenue**	39.75	2.65	42.4
Total VAT Revenue	**305.66**	**33.91**	**339.57**
**4. KGST REVENUE ** **			
Petroleum Products	10702.00	1999.97	12701.97
KSBC	14263.48	1572.39	15835.87
Bar Hotel	415.63	50.69	466.32
Liquor(Others)	350.82	55.84	406.66
ATF	12.12	2.77	14.89
TOTAL KGST REVENUE	**25744.05**	**3681.66**	**29425.71**
TOTAL REVENUE (2+3+4)	**56962.8**	**7011.13**	**63973.93**



- Advance IGST recoupment by Centre -965.16 Cr (April 25)
- An amount of Rs.66.49 Cr, 21.54Cr, 16.08 Cr. 9.8 Cr were withheld by the IGST Settlement Committee(Nov25,Dec25, Jan26 and March 2026 respectively.

***Collection subsumed in GST*

YOY COMPARISON					
Source	GST Collection	GST Revenue	VAT	KGST	Total Revenue
Upto Mar 2025	33091.91	32772.39	412.36	27767.35	**60952.10**
Upto Mar 2026	**36181.88**	**34208.65**	339.57	29425.71	**63973.93**
Growth %	**9.34**	**4.38**	**-17.65**	**5.97**	**4.96**

TAX PAYER SERVICES

Registration Progress	New registration during Mar 2026	Cancellation during Mar 2026	Upto 31st Mar 2026
No. of GST tax payers	3419	4165	445050

RETURN FILING	Feb-26		
	89.47 %		
SCRUTINY OF RETURNS	**Upto 28th Feb 2026**	**During Mar 2026**	**Upto 31st Mar 2026**
Number of ASMT 10 issued	1392	5	1397
Number of DRC05 created	459	107	566
Number of SCN issued	2646	56	2702
ADJUDICATION			
Number of orders issued	3048	1193	4241
Total GST involved	1184.82	166.05	1350.87
REFUNDS			
Number of Refund granted	2391	105	2496
Amount involved	548.72	24.43	573.15
No. of Refunds pending above 60 days	10	0	10

APPELLATE WING

Appellate Wing	No of appeals pending as on 1-03-2026	No. of appeals transferred from other sections	No. of appeals transferred to other sections	No. of appeals filed during Mar 2026	No of appeals disposed in Mar 2026	No of appeals disposed up to Mar 2026	Balance appeals pending as on 31-03-2026
GST	5596	3	0	303	56	1353	5846
NON-GST	659	1	1	23	20	415	662
TOTAL	6255	4	1	326	76	1768	6508

AUDIT WING

No of files allotted	No of D.A.R approved in Mar 2026	Voluntary payment (Amount in Crores)	
		In Mar 2026	Upto 31st Mar 2026
3551	**50**	**4.10**	**88.82**

INTELLIGENCE & ENFORCEMENT WING

INTELLIGENCE UNITS	Upto 28thFeb 2026	During Mar 2026	Upto 31st Mar 2026
GST			
No of new investigations commenced	337	510	847
No of investigations completed	92	561	653
Amount detected (in Crores)	318.56	853.85	1172.41
Amount Recovered (in Crores)	637.21	125.28	762.49
KGST			
No of new investigations commenced	3	148	151
No of investigations completed	0	54	54
Amount detected (in Crores)	0.11	24.77	24.88
Amount Recovered (in Crores)	4	3.87	7.87
ENFORCEMENT SQUAD			
No of vehicles checked	635440	75170	710610
No of cases booked u/s 129	4054	461	4515
Amount of Penalty collected u/s 129 (in crores)	13.24	1.71	14.95
No of vehicles confiscated u/s 130	606	59	665
Amount of Penalty & fine collected u/s 130 (in crores)	15.11	1.62	16.73
KGST cases	25	2	27
KGST Collection (in crores)	0.93	0.1	1.03
Other Enforcement Collection	0.12	0.06	0.18
TOTAL Collection (in crores)	29.41	3.49	32.9

 # Provisional figures as per Department accounts.