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

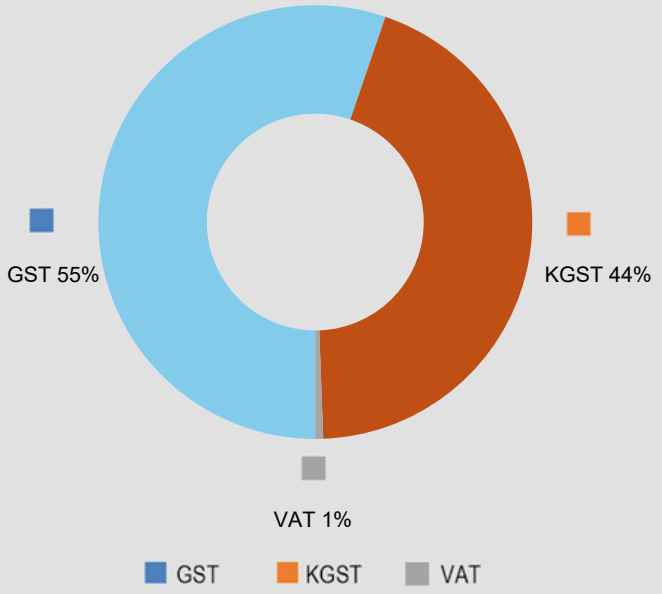
KERALA GST State Goods & Services Tax

TAX REVENUE (Crores)

FOCUS AREA	Upto 31st July 2025	During Aug 2025	Upto 31st Aug 2025
1. GST Collection			
CGST	4287.93	990.87	5278.8
SGST	5288.43	1220.58	6509.01
IGST	2604.36	503.98	3108.34
Cess	37.57	5.78	43.35
Total GST Collection	**12218.29**	**2721.21**	**14939.5**
2. GST REVENUE			
SGST Paid in Cash	5288.39	1220.56	6508.95
IGST Settlement*	5225.79	1582.32	6808.11
Total GST Revenue	**10514.18**	**2802.88**	**13317.06**
3. VAT			
LNG Revenue	93.09	15.06	108.15
Arrear Revenue**	28.81	4.13	32.94
Total VAT Revenue	**121.9**	**19.19**	**141.09**
4. KGST REVENUE **			
Petroleum Products	3185.86	980.33	4166.19
KSBC	4949.01	1193.93	6142.94
Bar Hotel	144.84	33.57	178.41
Liquor(Others)	126.67	29.23	155.9
ATF	3.9	1.02	4.92
TOTAL KGST REVENUE	**8410.28**	**2238.08**	**10648.36**
TOTAL REVENUE (2+3+4)	**19046.36**	**5060.15**	**24106.51**

* 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 Aug 2024	13480.64	13245	140.24	9398.17	**22783.41**
Upto Aug 2025	14939.5	13317.06	141.09	10648.36	**24106.51**
Growth %	**10.82**	**0.54**	**0.61**	**13.30**	**5.81**

TAX PAYER SERVICES

Registration Progress	New registration during Aug 2025	Cancellation during Aug 2025	Upto 31st Aug 2025
No. of GST tax payers	4366	3392	429751

RETURN FILING	July-25		
	88.31%		
SCRUTINY OF RETURNS	**Upto 31st July 2025**	**During Aug 2025**	**Upto 31st Aug 2025**
Number of ASMT 10 issued	627	516	1143
Number of DRC05 created	77	21	98
Number of SCN issued	882	223	1105
ADJUDICATION			
Number of orders issued	331	45	376
Total GST involved	280.51	18.54	299.05
REFUNDS			
Number of Refund granted	1051	61	1112
Amount involved	270.23	18.92	289.15
No. of Refunds pending above 60 days		5	5

APPELLATE WING

Appellate Wing	No of appeals pending as on 1-8-2025	No. of appeals tranferred from other sections	No. of appeals tranferred to other sections	No.of appeals filed during Aug 2025	No of appeals disposed in Aug 2025	No of appeals disposed up to Aug 2025	Balance appeals pending as on 31-8-2025
GST	5569	10	19	71	88	825	5543
NON-GST	634	0	0	42	26	223	650
TOTAL	6203	10	19	113	114	1048	6193

AUDIT WING

No of files allotted	No of D.A.R approved in Aug 2025	Voluntary payment (Amount in Crores)	
		In Aug 2025	Upto 31st Aug 2025
2196	**89**	**5.1**	**51.83**

INTELLIGENCE & ENFORCEMENT WING

INTELLIGENCE UNITS	Upto 31st July 2025	During Aug 2025	Upto 31st Aug 2025
GST			
No of new investigations commenced	127	21	148
No of investigations completed	92	0	92
Amount detected (in Crores)	187.6	2.26	189.86
Amount Recovered (in Crores)	74.51	6.48	80.99
KGST			
No of new investigations commenced	1	0	1
No of investigations completed	0	0	0
Amount detected (in Crores)	0.11	0	0.11
Amount Recovered (in Crores)	0.81	0.18	0.99
ENFORCEMENT SQUAD			
No of vehicles checked	258835	64657	323492
No of cases booked u/s 129	1357	476	1833
Amount of Penalty collected u/s 129 (in crores)	4.52	1.48	6
No of vehicles confiscated u/s 130	222	41	263
Amount of Penalty & fine collected u/s 130 (in crores)	5.08	1.33	6.41
KGST cases	15	1	16
KGST Collection (in crores)	0.45	0.01	0.46
Other Enforcement Collection	0.11	0	0.11
TOTAL Collection (in crores)	10.15	2.83	12.98

 # Provisional figures as per Department accounts.