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

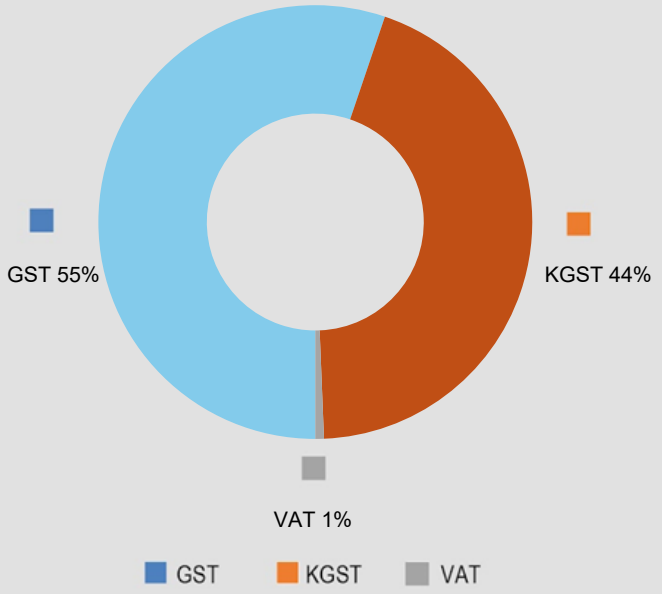
KERALA GST State Goods & Services Tax

TAX REVENUE (Crores)

FOCUS AREA	Upto 30th June 2025	During July 2025	Upto 31st July 2025
1. GST Collection			
CGST	3289.97	997.96	4287.93
SGST	4085.66	1202.77	5288.43
IGST	2094.87	509.49	2604.36
Cess	27.13	10.44	37.57
Total GST Collection	**9497.63**	**2720.66**	**12218.29**
2. GST REVENUE			
SGST Paid in Cash	4085.62	1202.77	5288.39
IGST Settlement*	3728.99	1496.8	5225.79
Total GST Revenue	**7814.61**	**2699.57**	**10514.18**
3. VAT			
LNG Revenue	67.3	25.79	93.09
Arrear Revenue**	13.24	15.57	28.81
Total VAT Revenue	**80.54**	**41.36**	**121.9**
**4. KGST REVENUE ** **			
Petroleum Products	2239.57	946.29	3185.86
KSBC	3765.73	1183.28	4949.01
Bar Hotel	109.53	35.31	144.84
Liquor(Others)	93.47	33.2	126.67
ATF	2.85	1.05	3.9
TOTAL KGST REVENUE	**6211.15**	**2199.13**	**8410.28**
TOTAL REVENUE (2+3+4)	**14106.3**	**4940.06**	**19046.36**

* 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 July 2024	10973.13	10697.59	108.14	7244.39	**18050.12**
Upto July 2025	12218.29	10514.18	121.90	8410.28	**19046.36**
Growth %	**11.35**	**-1.71**	**12.72**	**16.09**	**5.52**

AUDIT WING

No of files allotted	No of D.A.R approved in July 2025	Voluntary payment (Amount in Crores)	
		In July 2025	Upto 31st July 2025
2196	**80**	**8.54**	**46.73**

TAX PAYER SERVICES

Registration Progress	New registration during July 2025	Cancellation during July 2025	Upto 31st July 2025
No. of GST tax payers	5157	4523	429354

RETURN FILING	Jun-25		
	88.75%		
SCRUTINY OF RETURNS	**Upto 30th June 2025**	**During July 2025**	**Upto 31st July 2025**
Number of ASMT 10 issued	594	33	627
Number of DRC05 created	52	25	77
Number of SCN issued	598	284	882
ADJUDICATION			
Number of orders issued	264	67	331
Total GST involved	120.49	258.74	379.23
REFUNDS			
Number of Refund granted	665	386	1051
Amount involved	154.35	115.88	270.23
No. of Refunds pending above 60 days		5	5

APPELLATE WING

Appellate Wing	No of appeals pending as on 1-7-2025	No. of appeals tranferred from other sections	No. of appeals tranferred to other sections	No.of appeals filed during July 2025	No of appeals disposed in July 2025	No of appeals disposed up to July 2025	Balance appeals pending as on 31-7-2025
GST	5594	1	3	90	114	737	5568
NON-GST	648	0	5	37	46	197	634
TOTAL	6242	1	8	127	160	934	6202

INTELLIGENCE & ENFORCEMENT WING

INTELLIGENCE UNITS	Upto 30th June 2025	During July 2025	Upto 31st July 2025
GST			
No of new investigations commenced	114	13	127
No of investigations completed	92	0	92
Amount detected (in Crores)	186.99	0.61	187.6
Amount Recovered (in Crores)	68.17	6.34	74.51
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)	0.69	0.12	0.81
ENFORCEMENT SQUAD			
No of vehicles checked	194050	64785	258835
No of cases booked u/s 129	1008	349	1357
Amount of Penalty collected u/s 129 (in crores)	3.32	1.2	4.52
No of vehicles confiscated u/s 130	158	64	222
Amount of Penalty & fine collected u/s 130 (in crores)	3.79	1.29	5.08
KGST cases	15	0	15
KGST Collection (in crores)	0.45	0	0.45
Other Enforcement Collection	0.11	0	0.11
TOTAL Collection (in crores)	7.66	2.49	10.15

 # Provisional figures as per Department accounts.