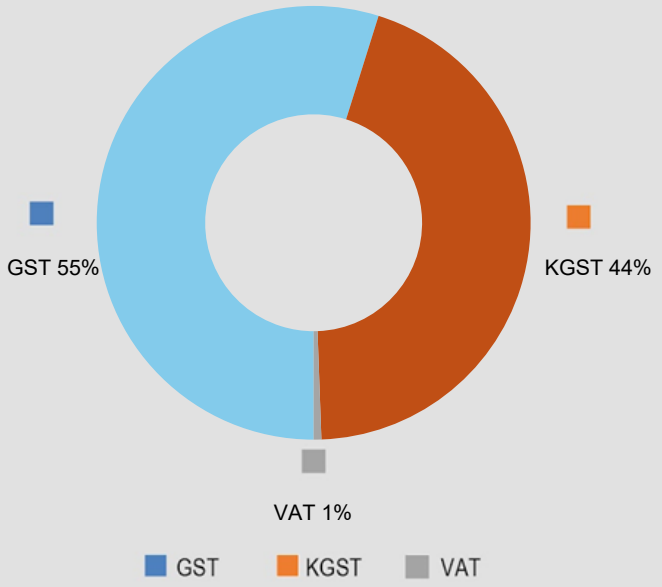
Department of State Goods & Services Tax, Kerala
MONTHLY FACT SHEET NOVEMBER 2025

KERALA GST State Goods & Services Tax

TAX REVENUE (Crores)

FOCUS AREA	Upto 30th Oct 2025	During Nov 2025	Upto 30th Nov 2025
1. GST Collection			
CGST	7396.79	1097.26	8494.05
SGST	9160.73	1303.95	10464.68
IGST	4175.09	495.38	4670.47
Cess	50.62	1.65	52.27
Total GST Collection	**20783.23**	**2898.24**	**23681.47**
2. GST REVENUE			
SGST Paid in Cash	9160.64	1303.93	10464.57
IGST Settlement*	10231.21	1658.31	11889.52
Total GST Revenue	**19391.85**	**2962.24**	**22354.09**
3. VAT			
LNG Revenue	164.94	31.99	196.93
Arrear Revenue**	36.07	0.71	36.78
Total VAT Revenue	**201.01**	**32.7**	**233.71**
**4. KGST REVENUE ** **			
Petroleum Products	6304.13	1054.6	7358.73
KSBC	8839.1	1266.82	10105.92
Bar Hotel	260.48	38.16	298.64
Liquor(Others)	225.64	29.25	254.89
ATF	7.09	1.17	8.26
TOTAL KGST REVENUE	**15636.44**	**2390**	**18026.44**
TOTAL REVENUE (2+3+4)	**35229.3**	**5384.94**	**40614.24**

REVENUE 2025-26 (Cr.)



- Advance IGST recoupment by Centre - 965.16 Cr (April 25)
- An amount of Rs.66.49 Cr was withheld by the IGST settlement committee

***Collection subsumed in GST*

YOY COMPARISON					
Source	GST Collection	GST Revenue	VAT	KGST	Total Revenue
Upto Nov 2024	21810.28	21782.3	291.17	17187.1	**39271.03**
Upto Nov 2025	**23681.47**	**22354.09**	233.71	18026.44	**40614.24**
Growth %	**8.58%**	**2.63%**	**-19.73%**	**4.88 %**	**3.42%**

TAX PAYER SERVICES

Registration Progress	New registration during Nov 2025	Cancellation during Nov 2025	Upto 31st Nov 2025
No. of GST tax payers	3829	3335	436345

RETURN FILING	Nov-25 87.84%		
SCRUTINY OF RETURNS	**Upto 31st Octo 2025**	**During Nov 2025**	**Upto 30th Nov 2025**
Number of ASMT 10 issued	1294	15	1309
Number of DRC05 created	176	54	230
Number of SCN issued	2488	12	2500
ADJUDICATION			
Number of orders issued	627	464	1091
Total GST involved	312.51	180.405	492.915
REFUNDS			
Number of Refund granted	1550	170	1720
Amount involved	374.76	50.97	425.73
No. of Refunds pending above 60 days	10	0	10

APPELLATE WING

Appellate Wing	No of appeals pending as on 1-11-2025	No. of appeals tranferred from other sections	No. of appeals tranferred to other sections	No.of appeals filed during Nov 2025	No of appeals disposed in Nov 2025	No of appeals disposed up to Nov 2025	Balance appeals pending as on 30-11-2025
GST	5519	0	0	72	78	1086	5513
NON-GST	656	0	0	30	34	319	652
TOTAL	6175	0	0	102	112	1405	6165

AUDIT WING

No of files allotted	No of D.A.R approved in Nov 2025	Voluntary payment (Amount in Crores)	
		In Nov 2025	Upto 30th Nov 2025
2886	**18**	**4.04**	**67.21**

INTELLIGENCE & ENFORCEMENT WING

INTELLIGENCE UNITS	Upto 31st Octo 2025	During Nov 2025	Upto 30th Nov 2025
GST			
No of new investigations commenced	240	19	259
No of investigations completed	92	0	92
Amount detected (in Crores)	193.18	61.81	254.99
Amount Recovered (in Crores)	145.71	353.41	499.12
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)	1.94	0.93	2.87
ENFORCEMENT SQUAD			
No of vehicles checked	429075	51386	480461
No of cases booked u/s 129	2530	396	2926
Amount of Penalty collected u/s 129 (in crores)	8.09	1.48	9.57
No of vehicles confiscated u/s 130	361	62	423
Amount of Penalty & fine collected u/s 130 (in crores)	9.86	0.97	10.83
KGST cases	19	2	21
KGST Collection (in crores)	0.67	0.08	0.75
Other Enforcement Collection	0.11	0	0.11
TOTAL Collection (in crores)	18.72	2.54	21.26

 # Provisional figures as per Department accounts.