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

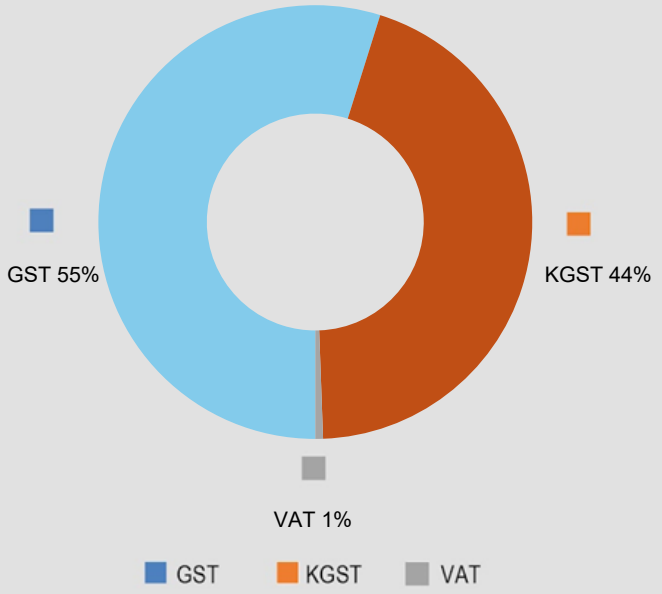
KERALA GST State Goods & Services Tax

TAX REVENUE (Crores)

FOCUS AREA	Upto 30th Sept 2025	During Oct 2025	Upto 31st Oct 2025
1. GST Collection			
CGST	6336.56	1060.23	7396.79
SGST	7880.34	1280.39	9160.73
IGST	3687.83	487.26	4175.09
Cess	46.43	4.19	50.62
Total GST Collection	**17951.16**	**2832.06**	**20783.22**
2. GST REVENUE			
SGST Paid in Cash	7880.27	1280.37	9160.64
IGST Settlement*	8598.62	1632.59	10231.21
Total GST Revenue	**16478.89**	**2912.96**	**19391.85**
3. VAT			
LNG Revenue	136.89	28.05	164.94
Arrear Revenue**	35.3	0.77	36.07
Total VAT Revenue	**172.19**	**28.82**	**201.01**
**4. KGST REVENUE ** **			
Petroleum Products	5237.86	1066.27	6304.13
KSBC	7502.29	1336.81	8839.1
Bar Hotel	220.6	39.88	260.48
Liquor(Others)	195.76	29.88	225.64
ATF	6.02	1.07	7.09
TOTAL KGST REVENUE	**13162.53**	**2473.91**	**15636.44**
TOTAL REVENUE (2+3+4)	**29813.61**	**5415.69**	**35229.30**

* 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 Oct 2024	19048.41	19041.84	262.09	14068.87	**33372.80**
Upto Oct 2025	20783.22	19391.85	201.01	15636.44	**35229.30**
Growth %	**9.11**	**1.84**	**-23.30**	**11.14**	**5.56**

AUDIT WING

No of files allotted	No of D.A.R approved in Oct 2025	Voluntary payment (Amount in Crores)	
		In Oct 2025	Upto 31st Oct 2025
2879	**56**	**5.23**	**63.17**

TAX PAYER SERVICES

Registration Progress	New registration during Oct 2025	Cancellation during Oct 2025	Upto 31st Oct 2025
No. of GST tax payers	5198	4259	433731

RETURN FILING	Oct-25		
	82.74%		
SCRUTINY OF RETURNS	**Upto 30th Sept 2025**	**During Oct 2025**	**Upto 31st Oct 2025**
Number of ASMT 10 issued	1264	30	1294
Number of DRC05 created	142	34	176
Number of SCN issued	2393	95	2488
ADJUDICATION			
Number of orders issued	417	210	627
Total GST involved	196.32	116.19	312.51
REFUNDS			
Number of Refund granted	1332	218	1550
Amount involved	346.49	28.27	374.76
No. of Refunds pending above 60 days	10	0	10

INTELLIGENCE & ENFORCEMENT WING

INTELLIGENCE UNITS	Upto 30th Sept 2025	During Oct 2025	Upto 31st Oct 2025
GST			
No of new investigations commenced	162	78	240
No of investigations completed	92	0	92
Amount detected (in Crores)	192.33	0.85	193.18
Amount Recovered (in Crores)	89.16	56.55	145.71
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)	1.49	0.45	1.94
ENFORCEMENT SQUAD			
No of vehicles checked	376202	52873	429075
No of cases booked u/s 129	2192	338	2530
Amount of Penalty collected u/s 129 (in crores)	7.02	1.07	8.09
No of vehicles confiscated u/s 130	301	60	361
Amount of Penalty & fine collected u/s 130 (in crores)	7.67	2.19	9.86
KGST cases	17	2	19
KGST Collection (in crores)	0.51	0.16	0.67
Other Enforcement Collection	0.11	0	0.11
TOTAL Collection (in crores)	15.31	3.41	18.72

APPELLATE WING

Appellate Wing	No of appeals pending as on 1-10-2025	No. of appeals tranferred from other sections	No. of appeals tranferred to other sections	No.of appeals filed during Oct 2025	No of appeals disposed in Oct 2025	No of appeals disposed up to Oct 2025	Balance appeals pending as on 31-10-2025
GST	5520	22	21	79	81	1008	5519
NON-GST	642	0	0	50	36	285	656
TOTAL	6162	22	21	129	117	1293	6175

 # Provisional figures as per Department accounts.