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

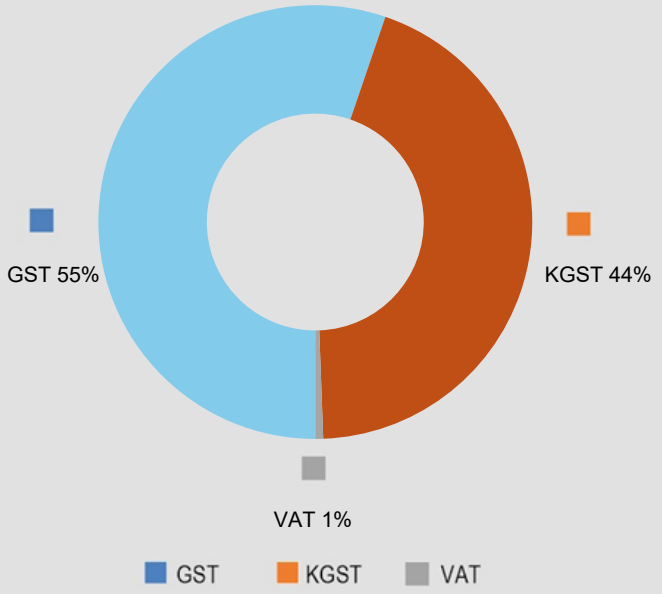
KERALA GST State Goods & Services Tax

TAX REVENUE (Crores)

FOCUS AREA	Upto 31st Aug 2025	During Sept 2025	Upto 30th Sept 2025
1. GST Collection			
CGST	5278.80	1057.76	6336.56
SGST	6509.01	1371.33	7880.34
IGST	3108.34	579.49	3687.83
Cess	43.35	3.08	46.43
Total GST Collection	**14939.50**	**3011.66**	**17951.16**
2. GST REVENUE			
SGST Paid in Cash	6508.95	1371.32	7880.27
IGST Settlement*	6808.11	1790.51	8598.62
Total GST Revenue	**13317.06**	**3161.83**	**16478.89**
3. VAT			
LNG Revenue	108.15	28.74	136.89
Arrear Revenue**	32.94	2.36	35.3
Total VAT Revenue	**141.09**	**31.1**	**172.19**
**4. KGST REVENUE ** **			
Petroleum Products	4166.19	1071.67	5237.86
KSBC	6142.94	1359.35	7502.29
Bar Hotel	178.41	42.19	220.6
Liquor(Others)	155.9	39.86	195.76
ATF	4.92	1.1	6.02
TOTAL KGST REVENUE	**10648.36**	**2514.17**	**13162.53**
TOTAL REVENUE (2+3+4)	**24106.51**	**5707.1**	**29813.61**

* 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 Sept 2024	16153.89	16118.72	231.38	12662.5	**29012.60**
Upto Sept 2025	17951.157	16478.89	172.19	13162.53	**29813.61**
Growth %	**11.13**	**2.23**	**-25.58**	**3.95**	**2.76**

AUDIT WING

No of files allotted	No of D.A.R approved in Sept 2025	Voluntary payment (Amount in Crores)	
		In Aug 2025	Upto 30th Sept 2025
2196	**110**	**7.26**	**57.94**

TAX PAYER SERVICES

Registration Progress	New registration during Sept 2025	Cancellation during Sept 2025	Upto 30thSept 2025
No. of GST tax payers	4344	2945	432022

RETURN FILING	Sep-25		
	87.42%		
SCRUTINY OF RETURNS	**Upto 31st Aug 2025**	**During Sept 2025**	**Upto 30th Sept 2025**
Number of ASMT 10 issued	1143	121	1264
Number of DRC05 created	98	44	142
Number of SCN issued	1105	1288	2393
ADJUDICATION			
Number of orders issued	376	41	417
Total GST involved	174.48	21.84	196.32
REFUNDS			
Number of Refund granted	1112	220	1332
Amount involved	289.15	57.34	346.49
No. of Refunds pending above 60 days	5	5	10

INTELLIGENCE & ENFORCEMENT WING

INTELLIGENCE UNITS			
GST			
No of new investigations commenced	148	14	162
No of investigations completed	92	0	92
Amount detected (in Crores)	189.86	2.47	192.33
Amount Recovered (in Crores)	80.99	8.17	89.16
KGST			
No of new investigations commenced	1	2	3
No of investigations completed	0	0	0
Amount detected (in Crores)	0.11	0	0.11
Amount Recovered (in Crores)	0.99	0.5	1.49
ENFORCEMENT SQUAD			
No of vehicles checked	323492	52710	376202
No of cases booked u/s 129	1833	359	2192
Amount of Penalty collected u/s 129 (in crores)	6	1.02	7.02
No of vehicles confiscated u/s 130	263	38	301
Amount of Penalty & fine collected u/s 130 (in crores)	6.41	1.26	7.67
KGST cases	16	1	17
KGST Collection (in crores)	0.46	0.05	0.51
Other Enforcement Collection	0.11	0	0.11
TOTAL Collection (in crores)	12.98	2.33	15.31

APPELLATE WING

Appellate Wing	No of appeals pending as on 1-9-2025	No. of appeals tranferred from other sections	No. of appeals tranferred to other sections	No.of appeals filed during Sept 2025	No of appeals disposed in Sept 2025	No of appeals disposed up to Sept 2025	Balance appeals pending as on 30-9-2025
GST	5543	16	16	77	100	926	5520
NON-GST	655	8	0	10	26	249	642
TOTAL	6193	19	16	87	127	1175	6162

 # Provisional figures as per Department accounts.