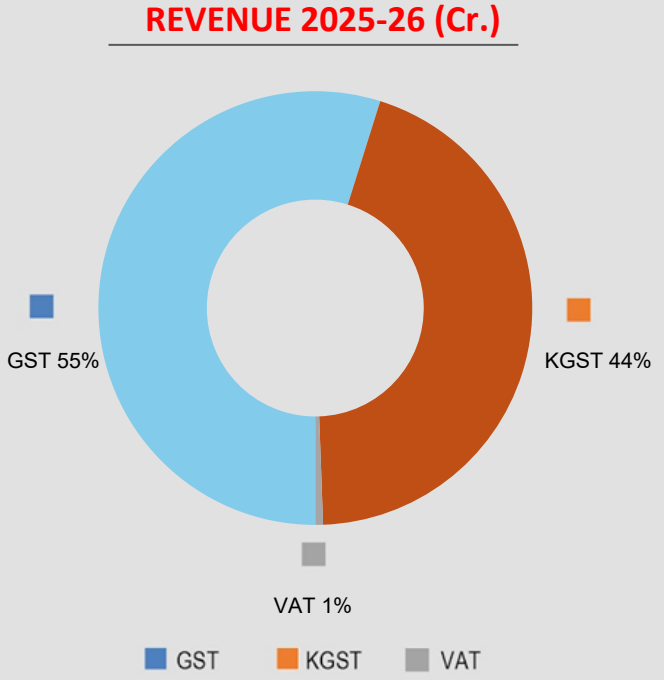
Department of State Goods & Services Tax, Kerala
MONTHLY FACT SHEET JANUARY 2026

KERALA GST State Goods & Services Tax

TAX REVENUE (Crores)

FOCUS AREA	Upto 31st Dec 2025	During Jan 2026	Upto 31st Jan 2026
1. GST Collection			
CGST	9532	1238.97	10770.97
SGST	11700.12	1488.20	13188.32
IGST	5147.69	532.19	5679.88
Cess	111.17	1.17	112.34
Total GST Collection	**26490.98**	**3260.53**	**29751.51**
2. GST REVENUE			
SGST Paid in Cash	11699.99	1488.19	13188.18
IGST Settlement*	13296.59	1500.65	14797.24
Total GST Revenue	**24996.58**	**2988.84**	**27985.42**
3. VAT			
LNG Revenue	219.15	23.54	242.69
Arrear Revenue**	37.38	1.49	38.87
Total VAT Revenue	**256.53**	**25.03**	**281.56**
**4. KGST REVENUE ** **			
Petroleum Products	8419.07	1132.13	9551.2
KSBC	11297.71	1411.87	12709.58
Bar Hotel	335.48	39.58	375.06
Liquor(Others)	285.92	32.18	318.1
ATF	9.48	1.34	10.82
TOTAL KGST REVENUE	**20347.66**	2617.1	**22964.76**
TOTAL REVENUE (2+3+4)	**45600.77**	**5630.97**	**51231.74**



- Advance IGST recoupment by Centre -965.16 Cr (April 25)
- An amount of Rs.66.49 Cr was withheld by the IGST Settlement Committee(Nov25

***Collection subsumed in GST*

YOY COMPARISON					
Source	GST Collection	GST Revenue	VAT	KGST	Total Revenue
Upto Jan 2025	27371.53	27158.28	356.98	21937.63	**49452.89**
Upto Jan 2026	**29751.51**	**27985.42**	281.56	22964.76	**51231.74**
Growth %	**8.70%**	**3.05%**	**-21.13%**	**4.68%**	**3.6%**

TAX PAYER SERVICES

Registration Progress	New registration during Jan 2026	Cancellation during Jan 2026	Upto 31st Jan 2026
No. of GST tax payers	3030	6409	438647

RETURN FILING	Jan-26		
	85.96%		
SCRUTINY OF RETURNS	**Upto 31st Dec 2025**	**During Jan 2026**	**Upto 31st Jan 2026**
Number of ASMT 10 issued	1318	33	1351
Number of DRC05 created	416	19	435
Number of SCN issued	2548	52	2600
ADJUDICATION			
Number of orders issued	2693	154	2847
Total GST involved	1099.84	34.88	1134.72
REFUNDS			
Number of Refund granted	1911	291	2202
Amount involved	437.79	74.04	511.83
No. of Refunds pending above 60 days	10	0	10

APPELLATE WING

Appellate Wing	No of appeals pending as on 1-01-2026	No. of appeals tranferred from other sections	No. of appeals tranferred to other sections	No.of appeals filed during Jan 2026	No of appeals disposed in Jan 2026	No of appeals disposed up to Jan 2026	Balance appeals pending as on 31-01-2026
GST	5498	0	0	91	81	1348	5508
NON-GST	657	0	0	20	27	366	650
TOTAL	6155	0	0	111	108	1714	6158

AUDIT WING

No of files allotted	No of D.A.R approved in Dec 2025	Voluntary payment (Amount in Crores)	
		In Jan 2026	Upto 31st Jan 2026
3027	**63**	**7.72**	**79.51**

INTELLIGENCE & ENFORCEMENT WING

INTELLIGENCE UNITS	Upto 31st Dec 2025	During Jan 2026	Upto 31st Jan 2026
GST			
No of new investigations commenced	289	34	323
No of investigations completed	92	0	92
Amount detected (in Crores)	288.88	28.98	317.86
Amount Recovered (in Crores)	556.39	62.31	618.7
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)	3.32	0.29	3.61
ENFORCEMENT SQUAD			
No of vehicles checked	532803	52478	585281
No of cases booked u/s 129	3336	374	3710
Amount of Penalty collected u/s 129 (in crores)	10.7	1.36	12.06
No of vehicles confiscated u/s 130	497	53	550
Amount of Penalty & fine collected u/s 130 (in crores)	12.42	1.35	13.77
KGST cases	23	2	25
KGST Collection (in crores)	0.86	0.04	0.9
Other Enforcement Collection	0.11	0	0.11
TOTAL Collection (in crores)	24.11	2.74	26.85

 # Provisional figures as per Department accounts.