

Department of State Goods & Services Tax, Kerala

MONTHLY FACT SHEET JUNE 2026



TAX REVENUE (Crores)

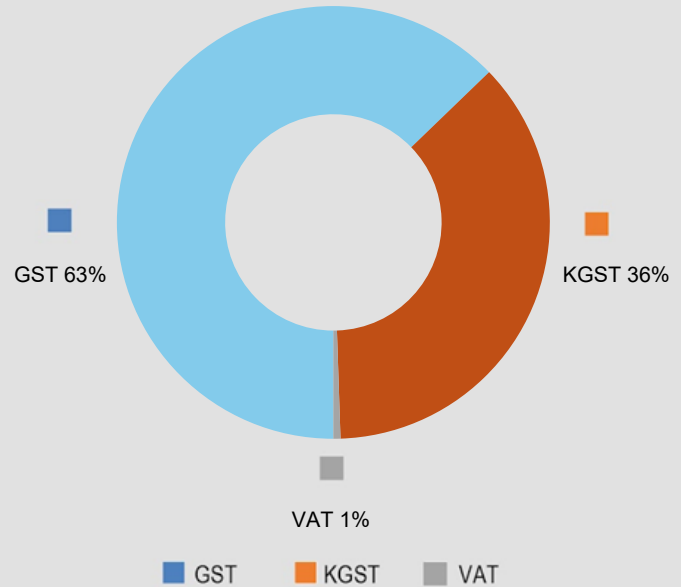
FOCUS AREA	Upto 31 st May 2026	During June 2026	Upto 30 th June 2026
1. GST Collection			
CGST	2676.17	1248.53	3924.70
SGST	3223.49	1461.55	4685.04
IGST	1136.57	448.30	1584.87
Cess	0.92	0.23	1.15
Total GST Collection	7037.15	3158.61	10195.76
2. GST REVENUE			
SGST Paid in Cash	3223.43	1461.55	4684.98
IGST Settlement*	3386.57	1711.13 #	5097.70
Total GST Revenue	6610	3172.68	9782.68
3. VAT			
LNG Revenue	45.18	35.65	80.83
Arrear Revenue**	0.82	0.64	1.46
Total VAT Revenue	46	36.29	82.29
4. KGST REVENUE **			
Petroleum Products	1254.39	1185.51	2439.90
KSBC	1595.59	1470.72	3066.31
Bar Hotel	77.26	46.67	123.93
Liquor(Others)	50.27	34.47	84.74
ATF	1.49	1.42	2.91
TOTAL KGST REVENUE	2979	2738.79	5717.79
TOTAL REVENUE (2+3+4)	9635	5947.76	15582.76

*Amount of Rs. 9.28 Cr, Rs. 5.15 Cr, Rs. 27.1 Cr were withheld by the IGST Settlement Committee in April, May and June 2026 respectively.

An amount of Rs. 82.85 Cr was sanctioned as adjustments in Inter Head transfers

** Collection subsumed in GST.

REVENUE 2025-26 (Cr.)



YOY COMPARISON					
Source	GST Collection	GST Revenue	VAT	KGST	Total Revenue
Upto June 2025	9497.63	7807.2	80.54	6211.15	14098.89
Upto June 2026	10195.76	9782.68	82.29	5717.79	15582.76
Growth %	7.35	25.30	2.17	-7.94	10.52

TAX PAYER SERVICES

Registration Progress	New registration during June 2026	Cancellation during June 2026	Upto 30 th June 2026
No. of GST tax payers	3133	3654	449612
RETURN FILING	May-26 88.14%		
SCRUTINY OF RETURNS	Upto 31 st May 2026	During June 2026	Upto 30 th June 26
Number of ASMT 10 issued	78	238	316
Number of DRC05 created	9	1	10
Number of SCN issued	111	124	235
ADJUDICATION			
Number of orders issued	147	62	209
Total GST involved	62.43	24.11	86.54
REFUNDS			
Number of Refund granted	524	134	658
Amount involved	116.53	20.36	136.89
No. of Refunds pending above 60 days	30	0	30
Registration fee as per KML Act	7.48	0.26	7.74

APPELLATE WING

Appellate Wing	No of appeals pending as on 1/6/26	No. of appeals transferred from other sections	No. of appeals transferred to other sections	No. of appeals filed during June 2026	No of appeals disposed in June 2026	No of appeals disposed up to June 2026	Balance appeals pending as on 30/06/26
GST	6110	3	0	169	32	132	6250
NON-GST	694	0	0	31	17	72	708
TOTAL	6804	3	0	200	49	204	6958

Provisional figures as per Department accounts.

AUDIT WING

No of files allotted	No of D.A.R approved in May 2026	Voluntary payment (Amt in Crores)	
		In June 2026	Upto 30 th June 2026
3586	47	9.92	30.79

INTELLIGENCE & ENFORCEMENT WING

INTELLIGENCE UNITS	Upto 31 st May 2026	During June 2026	Upto 30 th June 2026
GST			
No of new investigations commenced	29	53	82
No of investigations completed	148	50	198
Amount detected (in Crores)	74.3	47.77	122.07
Amount Recovered (in Crores)	13.36	13.78	27.14
KGST			
No of new investigations commenced	2	0	2
No of investigations completed	8	9	17
Amount detected (in Crores)	0.54	0	0.54
Amount Recovered (in Crores)	1.22	0.36	1.58
Other Intelligence Collection (VAT, KML etc..)	0.33	0	0.33
ENFORCEMENT SQUAD			
No of vehicles checked	138395	62944	201339
No of cases booked u/s 129	623	354	977
Amount of Penalty collected u/s 129 (in crores)	2.34	1.26	3.6
No of vehicles confiscated u/s 130	77	46	123
Amount of Penalty & fine collected u/s 130 (in crores)	2.07	1.24	3.31
KGST cases	1	2	3
KGST Collection (in crores)	0.08	0.1	0.18
Other Enforcement Collection	0	0	0
TOTAL Collection (in crores)	4.49	2.6	7.09