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

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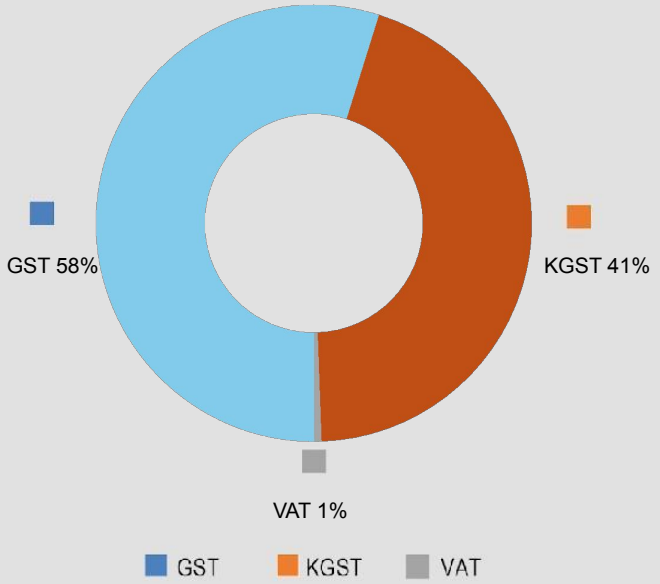
KERALA GST State Goods & Services Tax

TAX REVENUE (Crores)

FOCUS AREA	Upto 30th June 2026	During July 2026	Upto 31st July 2026
1. GST Collection			
CGST	3924.70	1211.87	5136.57
SGST	4685.04	1431.62	6116.66
IGST	1584.87	506.54	2091.41
Cess	1.15	1.54	2.69
Total GST Collection	**10195.76**	**3151.57**	**13347.33**
2. GST REVENUE			
SGST Paid in Cash	4684.98	1431.59	6116.57
IGST Settlement*	5097.7	1729.48	6827.18
Total GST Revenue	**9782.68**	**3161.07**	**12943.75**
3. VAT			
LNG Revenue	80.83	44.24	125.07
Arrear Revenue**	1.46	0.41	1.87
Total VAT Revenue	**82.29**	**44.65**	**126.94**
**4. KGST REVENUE ** **			
Petroleum Products	2439.90	1136.30	3576.20
KSBC	3066.31	2319.71	5386.02
Bar Hotel	123.93	46.41	170.34
Liquor(Others)	84.74	44.43	129.17
ATF	2.91	1.47	4.38
TOTAL KGST REVENUE	**5717.79**	**3548.32**	**9266.11**
TOTAL REVENUE (2+3+4)	**15582.76**	**6754.04**	**22336.80**

REVENUE 2026-27 (Cr.)



* Amount of Rs.9.28 Cr,Rs.5.15cr,Rs.27.1Cr & Rs.13.77 Cr there withheld by the IGST settlement committee in April , May, June & July respectively. An amount of Rs.82.85Cr was sanctioned as adjustments in interhead transfers in June 2026.

***Collection subsumed in GST*

YOY COMPARISON

Source	GST Collection	GST Revenue	VAT	KGST	Total Revenue
Upto July 2025	12218.29	10509.37	121.9	8410.28	**19041.55**
Upto July 2026	**13347.33**	**12943.75**	126.94	9266.11	**22336.80**
Growth %	**9.24%**	**23.16%**	**4.13%**	**10.18 %**	**17.31%**

TAX PAYER SERVICES

Registration Progress	New registration during July 2026	Cancellation during July 2026	Upto 31st July 2026
No. of GST tax payers	3829	4223	452871

RETURN FILING	June-26 89.40%		
SCRUTINY OF RETURNS	**Upto 30th June 2026**	**During July 2026**	**Upto 31st July 2026**
Number of ASMT 10 issued	316	232	548
Number of DRC05 created	10	1	11
Number of SCN issued	235	168	403
ADJUDICATION			
Number of orders issued	209	89	298
Total GST involved	86.54	11.54	98.08
REFUNDS			
Number of Refund granted	658	203	861
Amount involved	136.89	21.33	158.22
No. of Refunds pending above 60 days	30	0	30
Registration fee as per KML Act	7.74	0.18	7.92

APPELLATE WING

Appellate Wing	No of appeals pending as on 1-07-2026	No. of appeals tranferred from other sections	No. of appeals tranferred to other sections	No.of appeals filed during July 2026	No of appeals disposed in July 2026	No of appeals disposed up to July 2026	Balance appeals pending as on 31-07-2026
GST	6250	15	8	93	60	192	6290
NON-GST	708	0	0	24	11	83	721
TOTAL	6958	15	8	117	71	275	7011

AUDIT WING

No of files allotted	No of D.A.R approved in July 2026	Voluntary payment (Amount in Crores)	
		In July 2026	Upto 31st July 2026
3551	**133**	**10.79**	**41.58**

INTELLIGENCE & ENFORCEMENT WING

INTELLIGENCE UNITS	Upto 30th June 2026	During July 2026	Upto 31st July 2026
GST			
No of new investigations commenced	82	58	140
No of investigations completed	198	45	243
Amount detected (in Crores)	122.07	119.76	241.83
Amount Recovered (in Crores)	27.14	18.6	45.74
KGST			
No of new investigations commenced	2	25	27
No of investigations completed	17	2	19
Amount detected (in Crores)	0.54	0.61	1.15
Amount Recovered (in Crores)	1.58	0.63	2.21
Other Intelligence Collection (VAT, KML etc)	0.33	0.11	0.44
ENFORCEMENT SQUAD			
No of vehicles checked	201339	45855	247194
No of cases booked u/s 129	977	449	1426
Amount of Penalty collected u/s 129 (in crores)	3.6	2.12	5.72
No of vehicles confiscated u/s 130	123	54	177
Amount of Penalty & fine collected u/s 130 (in crores)	3.31	1.08	4.39
KGST cases	3	1	4
KGST Collection (in crores)	0.18	0.07	0.25
Other Enforcement Collection	0	0	0
TOTAL Collection (in crores)	7.09	3.27	10.36

 # Provisional figures as per Department accounts.