Department of State Goods & Services Tax, Keralam
MONTHLY FACT SHEET - AUGUST 2026

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KERALAM GST State Goods & Services Tax

TAX REVENUE (Crores)

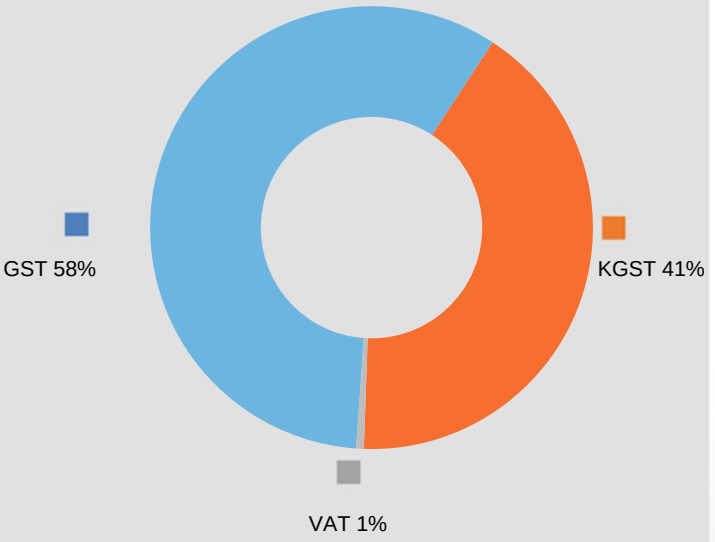
FOCUS AREA	Upto 31st July 2026	During Aug 2026	Upto 31st Aug 2026
1. GST Collection			
CGST	5136.57	1131.93	6268.50
SGST	6116.66	1368.47	7485.13
IGST	2091.41	576.26	2667.67
Cess	2.69	0.10	2.79
Total GST Collection	**13347.33**	**3076.76**	**16424.09**
2. GST REVENUE			
SGST Paid in Cash	6116.57	1368.39	7484.96
IGST Settlement*	6827.18 #	1899.12	8726.3
Total GST Revenue	**12943.75**	**3267.51**	**16211.26**
3. VAT			
LNG Revenue	125.07	28.60	153.67
Arrear Revenue**	1.87	0.91	2.78
Total VAT Revenue	**126.94**	**29.51**	**156.45**
**4. KGST REVENUE ** **			
Petroleum Products	3576.20	1214.60	4790.80
KSBC	5386.02	973.94	6359.96
Bar Hotel	170.34	38.29	208.63
Liquor(Others)	129.17	33.76	162.93
ATF	4.38	1.60	5.98
TOTAL KGST REVENUE	**9266.11**	**2262.19**	**11528.3**
TOTAL REVENUE (2+3+4)	**22336.80**	**5559.21**	**27896.01**

*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 2026-27 (Cr.)



YOY COMPARISON					
Source	GST Collection	GST Revenue	VAT	KGST	Total Revenue
Upto Aug 2025	14939.5	13312.23	141.09	10648.36	**24101.68**
Upto Aug 2026	16424.09	16211.26	156.45	11528.30	**27896.01**
Growth %	**9.94**	**21.78**	**10.89**	**8.26**	**15.74**

TAX PAYER SERVICES

Registration Progress	New registration during Aug 2026	Cancellation during Aug 2026	Upto 31st Aug 2026
No. of GST tax payers	2935	3085	456905

RETURN FILING	July-26
	88.69%

SCRUTINY OF RETURNS	Upto 31st July 2026	During Aug 2026	Upto 31st Aug 2026
Number of ASMT 10 issued	548	79	627
Number of DRC05 created	11	0	11
Number of SCN issued	403	384	787
ADJUDICATION			
Number of orders issued	298	78	376
Total GST involved	98.08	9.05	107.13
REFUNDS			
Number of Refund granted	861	103.00	964
Amount involved	158.22	14.63	172.85
No. of Refunds pending above 60 days	30	0	30
Registration fee as per KML Act	7.92	0.10	8.02

APPELLATE WING

Appellate Wing	No of appeals pending as on 1/8/26	No. of appeals transfered from other sections	No. of appeals tranferred to other sections	No. of appeals filed during Aug 2026	No of appeals disposed in Aug 2026	No of appeals disposed up to Aug 2026	Balance appeals pending as on 31/08/26
GST	6290	9	0	49	34	226	6314
NON-GST	721	0	0	45	5	88	761
TOTAL	7011	9	0	94	39	314	7075

 # Provisional figures as per Department accounts.

AUDIT WING

No of files allotted	No of D.A.R approved in Aug 2026	Voluntary payment (Amt in Crores)	
		In Aug 2026	Upto 31st Aug 2026
3551	**113**	**10.22**	**51.8**

INTELLIGENCE & ENFORCEMENT WING

INTELLIGENCE UNITS	Upto 31st July 2026	During Aug 2026	Upto 31st Aug 2026
GST			
No of new investigations commenced	140	62	202
No of investigations completed	243	108	351
Amount detected (in Crores)	241.83	149.86	391.69
Amount Recovered (in Crores)	45.74	30.64	76.38
KGST			
No of new investigations commenced	27	10	37
No of investigations completed	19	4	23
Amount detected (in Crores)	1.15	0.94	2.09
Amount Recovered (in Crores)	2.21	1.81	4.02
Other Intelligence Collection *	0	0	0
* Note: Intelligence Wing has erroniously reported an amount of Rs.33 lakhs in May 2026 & Rs.11 lakhs in July 2026.			
ENFORCEMENT SQUAD			
No of vehicles checked	247194	110648	357842
No of cases booked u/s 129	1426	826	2252
Amount of Penalty collected u/s 129 (in crores)	5.72	2.69	8.41
No of vehicles confiscated u/s 130	177	69	246
Amount of Penalty & fine collected u/s 130 (in crores)	4.39	2.89	7.28
KGST cases	4	1	5
KGST Collection (in crores)	0.25	0	0.25
Other Enforcement Collection	0	0	0
TOTAL Collection (in crores)	10.36	5.58	15.94