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

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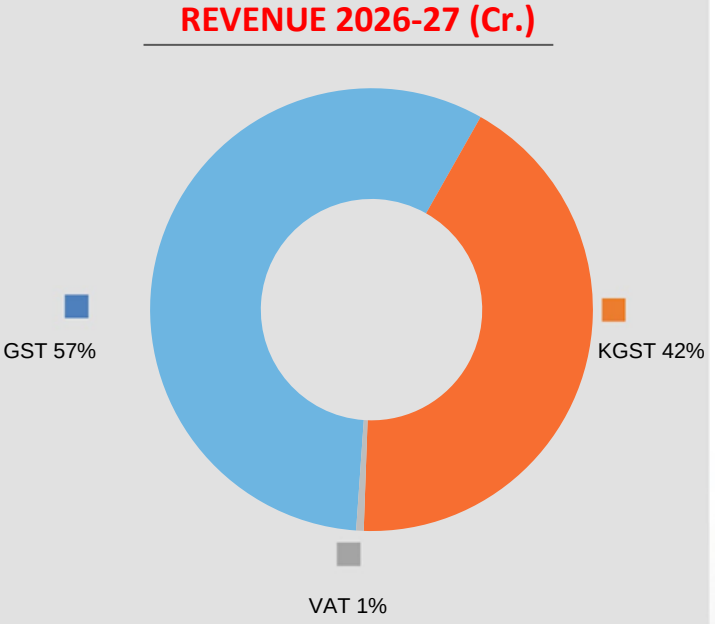
KERALAM GST State Goods & Services Tax

TAX REVENUE (Crores)

FOCUS AREA	Upto 31st Aug 2026	During Sept 2026	Upto 30th Sept 2026
1. GST Collection			
CGST	6268.50	1223.03	7491.53
SGST	7485.13	1462.59	8947.72
IGST	2667.67	602.79	3270.46
Cess	2.79	0.22	3.01
Total GST Collection	**16424.09**	**3288.63**	**19712.72**
2. GST REVENUE			
SGST Paid in Cash	7484.96	1480.70	8965.66
IGST Settlement*	8726.3	1969.44	10695.74
Total GST Revenue	**16211.26**	**3450.14**	**19661.4**
3. VAT			
LNG Revenue	153.67	31.02	184.69
Arrear Revenue**	2.78	1.42	4.2
Total VAT Revenue	**156.45**	**32.44**	**188.89**
**4. KGST REVENUE ** **			
Petroleum Products	4790.80	1223.44	6014.24
KSBC	6359.96	1751.98	8111.94
Bar Hotel	208.63	44.62	253.25
Liquor(Others)	162.93	38.25	201.18
ATF	5.98	1.85	7.83
TOTAL KGST REVENUE	**11528.3**	**3060.14**	**14588.44**
TOTAL REVENUE (2+3+4)	**27896.01**	**6542.72**	**34438.73**



*Amount of Rs. 9.28 Cr, Rs. 5.15 Cr,Rs.27.1 Cr and Rs. 2.82 Cr were withheld by the IGST Settlement Committee in April, May, June and Sept 2026 respectively.

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

*** Collection subsumed in GST.*

YOY COMPARISON					
Source	GST Collection	GST Revenue	VAT	KGST	Total Revenue
Upto Sept 2025	17951.16	16474.45	172.19	13162.52	**29809.16**
Upto Sept 2026	19712.72	19661.40	188.89	14588.44	**34438.73**
Growth %	**9.81**	**19.34**	**9.70**	**10.83**	**15.53**

TAX PAYER SERVICES

Registration Progress	New registration during Sept 2026	Cancellation during Sept 2026	Upto 30thSept 2026
No. of GST tax payers	3372	3045	457721

RETURN FILING	Aug-26 88.70%		
SCRUTINY OF RETURNS	**Upto 31st Aug 2026**	**During Sept 2026**	**Upto 30th Sept 2026**
Number of ASMT 10 issued	627	57	684
Number of DRC05 created	11	4	15
Number of SCN issued	787	390	1177
ADJUDICATION			
Number of orders issued	376	124	500
Total GST involved	107.13	27.69	134.82
REFUNDS			
Number of Refund granted	964	169.00	1133
Amount involved	172.85	40.62	213.47
No. of Refunds pending above 60 days	30	0	30
Registration fee as per KML Act	8.02	0.00	8.02

APPELLATE WING

Appellate Wing	No of appeals pending as on 1/9/26	No. of appeals transfered from other sections	No. of appeals tranferred to other sections	No. of appeals filed during Sept 2026	No of appeals disposed in Sept 2026	No of appeals disposed up to Sept 2026	Balance appeals pending as on 30/09/26
GST	6314	1	0	60	55	281	6320
NON-GST	761	0	0	20	10	98	771
TOTAL	7075	1	0	80	65	379	7091

 # Provisional figures as per Department accounts.

AUDIT WING

No of files allotted	No of D.A.R approved in Sept 2026	Voluntary payment (Amt in Crores)	
		In Sept 2026	Upto 30th Sept 2026
3551	**104**	**10.06**	**61.86**

INTELLIGENCE & ENFORCEMENT WING

INTELLIGENCE UNITS	Upto 31st Aug 2026	During Sept 2026	Upto 30th Sept 2026
GST			
No of new investigations commenced	202	90	292
No of investigations completed	351	32	383
Amount detected (in Crores)	391.69	119.73	511.42
Amount Recovered (in Crores)	76.38	58.92	135.3
KGST			
No of new investigations commenced	37	1	38
No of investigations completed	23	1	24
Amount detected (in Crores)	2.09	0	2.09
Amount Recovered (in Crores)	4.02	0.71	4.73
Other Intelligence Collection	0	0	0
ENFORCEMENT SQUAD			
No of vehicles checked	357842	65090	422932
No of cases booked u/s 129	2252	362	2614
Amount of Penalty collected u/s 129 (in crores)	8.41	1.63	10.04
No of vehicles confiscated u/s 130	246	71	317
Amount of Penalty & fine collected u/s 130 (in crores)	7.28	2.25	9.53
KGST cases	5	2	7
KGST Collection (in crores)	0.25	0.06	0.31
Other Enforcement Collection	0	0	0
TOTAL Collection (in crores)	15.94	3.94	19.88