

Department of State Goods & Services Tax, Kerala

MONTHLY FACT SHEET APRIL 2026



TAX REVENUE (Crores)

FOCUS AREA	During April 2026	Upto 30 th April 2026
1. GST Collection		
CGST	1423.22	1423.22
SGST	1717.52	1717.52
IGST	703.31	703.31
Cess	0.63	0.63
Total GST Collection	3844.68	3844.68
2. GST REVENUE		
SGST Paid in Cash	1717.52	1717.52
IGST Settlement*	1784.29	1784.29
Total GST Revenue	3501.81	3501.81
3. VAT		
LNG Revenue	23.20	23.2
Arrear Revenue**	0.73	0.73
Total VAT Revenue	23.93	23.93
4. KGST REVENUE		
Petroleum Products	96.72	96.72
KSBC	126.36	126.36
Bar Hotel	30.39	30.39
Liquor(Others)	11.15	11.15
ATF	0.04	0.04
TOTAL KGST REVENUE	264.66	264.66
TOTAL REVENUE (2+3+4)	3790.40	3790.40

* An amount of Rs. 9.28 Cr was withheld by the IGST Settlement Committee in April 2026
 ** Collection subsumed in GST

YOY COMPARISON					
Source	GST Collection	GST Revenue	VAT	KGST	Total Revenue
Upto April 2025	3434.22	2237.26	27.64	1233.75	3498.65
Upto April 2026	3844.68	3501.81	23.93	264.66	3790.40
Growth %	11.95	56.52	-13.42	-78.55	8.34

TAX PAYER SERVICES

Registration Progress	New registration during April 2026	Cancellation during April 2026	Upto 30 th April 2026
No. of GST tax payers	5648	4201	445481

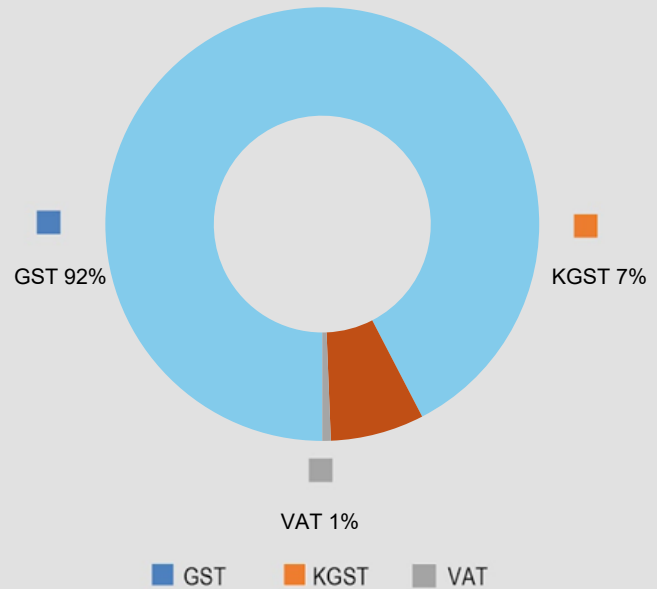
RETURN FILING		Mar-26	
		87.06%	
SCRUTINY OF RETURNS		During April 2026	Upto 30 th April 2026
Number of ASMT 10 issued		33	33
Number of DRC05 created		6	6
Number of SCN issued		44	44
ADJUDICATION			
Number of orders issued		83	83
Total GST involved		29.96	29.96
REFUNDS			
Number of Refund granted		203	203
Amount involved		21.82	21.82
No. of Refunds pending above 60 days		0	0

APPELLATE WING

Appellate Wing	No of appeals pending as on 1-04-2026	No. of appeals transferred from other sections	No. of appeals transferred to other sections	No. of appeals filed during April 2026	No of appeals disposed in April 2026	No of appeals disposed up to April 2026	Balance appeals pending as on 30-04-2026
GST	5846	0	1	186	60	60	5971
NON-GST	662	0	0	61	36	36	687
TOTAL	6508	0	1	247	96	96	6658

Provisional figures as per Department accounts.

REVENUE 2025-26 (Cr.)



AUDIT WING

No of files allotted	No of D.A.R approved in Mar 2026	Voluntary payment (Amount in Crores)	
		In Mar 2026	Upto 30 th April 2026
3551	21	7.92	7.92

INTELLIGENCE & ENFORCEMENT WING

INTELLIGENCE UNITS	During April 2026	Upto 30 th April 2026
GST		
No of new investigations commenced	8	8
No of investigations completed	74	74
Amount detected (in Crores)	37.88	37.88
Amount Recovered (in Crores)	7.89	7.89
KGST		
No of new investigations commenced	2	2
No of investigations completed	6	6
Amount detected (in Crores)	0.29	0.29
Amount Recovered (in Crores)	1.04	1.04
ENFORCEMENT SQUAD		
No of vehicles checked	73425	73425
No of cases booked u/s 129	308	308
Amount of Penalty collected u/s 129 (in crores)	1.25	1.25
No of vehicles confiscated u/s 130	46	46
Amount of Penalty & fine collected u/s 130 (in crores)	1.36	1.36
KGST cases	0	0
KGST Collection (in crores)	0	0
Other Enforcement Collection	0	0
TOTAL Collection (in crores)	2.61	2.61