

Department of State Goods & Services Tax, Kerala

MONTHLY FACT SHEET MAY 2026



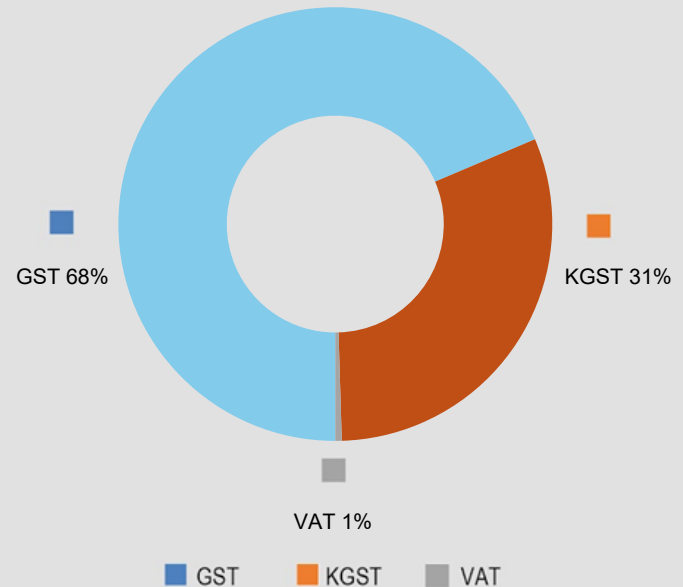
TAX REVENUE (Crores)

FOCUS AREA	Upto 30 th April 2026	During May 2026	Upto 31 st May 2026
1. GST Collection			
CGST	1423.22	1252.95	2676.17
SGST	1717.52	1505.97	3223.49
IGST	703.31	433.26	1136.57
Cess	0.63	0.29	0.92
Total GST Collection	3844.68	3192.47	7037.15
2. GST REVENUE			
SGST Paid in Cash	1717.52	1505.91	3223.43
IGST Settlement*	1784.29	1602.28	3386.57
Total GST Revenue	3501.81	3108.19	6610
3. VAT			
LNG Revenue	23.2	21.98	45.18
Arrear Revenue**	0.73	0.09	0.82
Total VAT Revenue	23.93	22.07	46
4. KGST REVENUE **			
Petroleum Products	96.72	1157.67	1254.39
KSBC	126.36	1469.23	1595.59
Bar Hotel	30.39	46.87	77.26
Liquor(Others)	11.15	39.12	50.27
ATF	0.04	1.45	1.49
TOTAL KGST REVENUE	264.66	2714.34	2979
TOTAL REVENUE (2+3+4)	3790.40	5844.60	9635

* An amount of Rs. 9.28 Cr and Rs. 5.15 Cr was withheld by the IGST Settlement Committee in April and May 2026 respectively.

** Collection subsumed in GST.

REVENUE 2025-26 (Cr.)



YOY COMPARISON					
Source	GST Collection	GST Revenue	VAT	KGST	Total Revenue
Upto May 2025	6642.68	4957.76	49.61	3870.04	8877.41
Upto May 2026	7037.15	6610	46	2979	9635
Growth %	5.94	33.33	-7.28	-23.02	8.53

AUDIT WING

No of files allotted	No of D.A.R approved in May 2026	Voluntary payment (Amt in Crores)	
		In May 2026	Upto 31 st May 2026
3550	102	12.96	20.87

INTELLIGENCE & ENFORCEMENT WING

INTELLIGENCE UNITS	Upto 30 th April 2026	During May 2026	Upto 31 st May 2026
GST			
No of new investigations commenced	8	21	29
No of investigations completed	74	74	148
Amount detected (in Crores)	37.88	36.42	74.3
Amount Recovered (in Crores)	7.89	5.47	13.36
KGST			
No of new investigations commenced	2	0	2
No of investigations completed	6	2	8
Amount detected (in Crores)	0.29	0.25	0.54
Amount Recovered (in Crores)	1.04	0.18	1.22
Other Intelligence Collection(VAT, KML etc..)	0	0.33	0.33
ENFORCEMENT SQUAD			
No of vehicles checked	73425	64970	138395
No of cases booked u/s 129	308	315	623
Amount of Penalty collected u/s 129 (in crores)	1.25	1.09	2.34
No of vehicles confiscated u/s 130	46	31	77
Amount of Penalty & fine collected u/s 130 (in crores)	1.36	0.71	2.07
KGST cases	0	1	1
KGST Collection (in crores)	0	0.08	0.08
Other Enforcement Collection	0	0	0
TOTAL Collection (in crores)	2.61	1.88	4.49

TAX PAYER SERVICES

Registration Progress	New registration during May 2026	Cancellation during May 2026	Upto 31 st May 2026
No. of GST tax payers	2,728	3,582	4,46,721
RETURN FILING			
	Apr-26		
	87.6%		
SCRUTINY OF RETURNS	Upto 30 th April 2026	During May 2026	Upto 31 st May 2026
Number of ASMT 10 issued	33	45	78
Number of DRC05 created	6	3	9
Number of SCN issued	44	67	111
ADJUDICATION			
Number of orders issued	83	64	147
Total GST involved	29.96	32.47	62.43
REFUNDS			
Number of Refund granted	203	321	524
Amount involved	21.82	94.71	116.53
No. of Refunds pending above 60 days	0	30	30
Registration fee as per KML Act	6.69	0.79	7.48

APPELLATE WING

Appellate Wing	No of appeals pending as on 1/5/26	No. of appeals transferred from other sections	No. of appeals transferred to other sections	No. of appeals filed during May 2026	No of appeals disposed in May 2026	No of appeals disposed up to May 2026	Balance appeals pending as on 31/05/26
GST	5971	0	0	179	40	100	6110
NON-GST	687	0	0	26	19	55	694
TOTAL	6658	0	0	205	59	155	6804

Provisional figures as per Department accounts.