

GOVERNMENT OF INDIA
MINISTRY OF FINANCE
DEPARTMENT OF REVENUE

RAJYA SABHA UNSTARRED QUESTION NO. 3102

ANSWERED ON – 28/03/2023

Collection of GST

3102. DR. SASMIT PATRA:

Will the Minister of FINANCE be pleased to state:

(a) the total GST collected by the Union Government since the inception of GST from States till date, year-wise and State-wise;

(b) the total GST retained by the Union Government from the GST collected from States since the inception of GST till date, year-wise and State-wise; and

(c) the total GST returned to States from the GST collected since the inception of GST till date, year-wise and State-wise?

ANSWER

THE MINISTER OF STATE IN MINISTRY OF FINANCE
(SHRI PANKAJ CHAUDHARY)

(a): The details of the total GST collected by the Union Government on all supplies excluding import of goods from July, 2017 to Feb, 2023 year-wise and State-wise is given as per **Annexure I**.

(b) & (c): GST collection consists of CGST, SGST or IGST depending upon intra-state or inter-state supply of Goods or Services. CGST is credited to Consolidated Fund of India (CFI) while SGST is credited to the Consolidated Fund of respective States. As far as inter-state supply of goods or services is concerned, IGST is being levied and collected by the Centre. The IGST so collected is apportioned between the Union and the States/UTs on monthly basis, on the basis of place of consumption and cross utilization as envisaged under GST Act, 2017. Depending upon the amount of IGST remaining un-apportioned, provisional/advance settlement is being done from time to time on ad-hoc basis between Centre and States/UTs in the ratio of 50:50 and among the States on the basis of monthly revenue to be protected during that Financial Year. The details of GST share (SGST and IGST settlement regular/ adhoc) received by the States/UTs are given as per **Annexure II**.

Details of Goods and Services Tax (GST) Collection on domestic supply of Goods and Services

(Rs. in Crores)

State Code	State/UT	Financial Year					2022-23 (Till Feb, 2023)
		2017-18	2018-19	2019-20	2020-21	2021-22	
01	Jammu and Kashmir	2,320	3,792	4,010	3,647	4,692	4,769
02	Himachal Pradesh	5,309	7,593	7,960	7,055	8,023	8,039
03	Punjab	9,643	13,977	15,235	13,913	18,406	19,214
04	Chandigarh	1,170	1,778	1,988	1,651	1,979	2,163
05	Uttarakhand	10,967	15,150	14,722	12,339	13,680	15,322
06	Haryana	36,815	55,233	59,560	54,890	68,142	78,888
07	Delhi	26,445	39,845	44,161	36,568	46,253	51,003
08	Rajasthan	18,463	30,721	32,821	31,797	38,480	41,304
09	Uttar Pradesh	36,858	61,323	65,281	59,721	73,865	80,356
10	Bihar	5,531	10,755	12,640	11,638	13,534	14,803
11	Sikkim	1,186	1,917	2,248	2,266	2,811	2,893
12	Arunachal Pradesh	120	398	581	651	710	878
13	Nagaland	104	227	317	389	420	509
14	Manipur	122	309	435	392	551	550
15	Mizoram	67	213	296	257	316	348
16	Tripura	305	556	680	732	777	793
17	Meghalaya	648	1,368	1,522	1,337	1,764	1,874
18	Assam	4,969	8,988	10,423	10,030	12,007	12,430
19	West Bengal	23,333	39,780	43,386	39,694	47,898	52,967
20	Jharkhand	14,162	23,916	22,847	20,482	27,854	28,936
21	Odisha	14,849	26,948	29,677	29,844	44,335	44,693
22	Chattisgarh	13,008	22,932	24,160	24,419	29,571	28,952
23	Madhya Pradesh	15,544	25,683	28,354	27,005	31,255	32,885
24	Gujarat	45,905	73,440	78,923	74,346	97,155	1,04,303
25	Daman and Diu*	922	1,105	1,155	2,655	3,147	3,465
26	Dadra and Nagar Haveli*	1,218	1,718	1,810			
27	Maharashtra	1,05,186	1,70,289	1,85,917	1,65,308	2,17,993	2,47,651
29	Karnataka	48,138	78,762	83,408	75,660	95,926	1,12,462
30	Goa	2,772	4,103	4,280	3,270	4,364	5,006
31	Lakshadweep	7	20	20	13	18	18
32	Kerala	10,857	16,343	19,234	17,349	22,264	25,017
33	Tamil Nadu	45,318	70,562	74,430	69,121	85,492	95,132
34	Puducherry	1,317	1,924	1,871	1,646	1,824	2,170
35	Andaman and Nicobar Islands	162	297	361	255	332	336
36	Telangana	21,346	36,408	39,820	36,346	45,081	47,027
37	Andhra Pradesh	14,327	25,331	27,108	26,163	32,710	36,701
38	Ladakh	-	-	5	114	207	310
Grand Total		5,39,413	8,73,706	9,41,647	8,62,963	10,93,835	12,04,167

Source: GSTN

*Dadra and Nagar Haveli and Daman and Diu got merged on 9th Dec, 2019

Annexure II

States share of GST (SGST and IGST settlement regular/ adhoc settlement)

(Rs. in Crores)

State Code	State/UT	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23 (Till Feb, 2023)
1	Jammu and Kashmir	2,611	5,139	4,762	4,892	6,433	6,672
2	Himachal Pradesh	1,833	3,435	3,633	3,649	4,707	5,133
3	Punjab	7,901	13,574	13,299	12,664	16,828	17,810
4	Chandigarh	800	1,543	1,443	1,201	1,693	1,963
5	Uttarakhand	2,611	4,880	5,000	4,717	6,161	6,997
6	Haryana	10,845	19,043	19,483	19,522	25,088	28,469
7	Delhi	13,625	19,447	19,885	16,571	23,328	26,097
8	Rajasthan	12,190	23,341	22,327	21,644	28,543	32,008
9	Uttar Pradesh	25,455	46,632	47,781	44,474	56,350	60,572
10	Bihar	6,746	15,291	15,821	16,171	19,377	21,319
11	Sikkim	193	408	482	437	649	773
12	Arunachal Pradesh	224	600	802	865	1135	1451
13	Nagaland	188	470	613	664	833	884
14	Manipur	302	694	853	867	1129	1318
15	Mizoram	170	455	532	543	728	798
16	Tripura	480	978	1,027	1,059	1285	1348
17	Meghalaya	376	806	910	832	1137	1370
18	Assam	4,077	8,401	8,769	8,617	10,644	11,524
19	West Bengal	15,174	27,370	27,713	26,188	32,221	35,884
20	Jharkhand	4,124	8,201	8,418	7,994	9,703	10,359
21	Odisha	6,628	12,384	13,463	13,820	17,285	17,636
22	Chhattisgarh	4,386	8,218	7,928	8,065	9,583	10,320
23	Madhya Pradesh	9,818	19,457	19,400	18,762	22,781	25,483
24	Gujarat	21,578	36,721	35,910	33,435	48,316	52,751
25	Daman and Diu*	116	270	210	689	1095	1,093
26	Dadra and Nagar Haveli*	235	440	430			
27	Maharashtra	50,876	85,838	85,460	76,654	1,05,826	1,18,392
29	Karnataka	24,305	42,891	43,665	41,662	54,194	60,218
30	Goa	1,464	2,557	2,484	1,965	2,856	3,270
31	Lakshadweep	7	22	28	26	32	37
32	Kerala	12,292	21,119	20,084	19,277	23,986	26,851
33	Tamil Nadu	24,907	41,767	41,369	37,910	48,916	53,091
34	Puducherry	519	919	788	774	956	1069
35	Andaman and Nicobar Islands	157	356	410	345	408	445
36	Telangana	13,073	24,032	24,075	23,837	30,493	34,686
37	Andhra Pradesh	10,826	20,746	20,346	19,181	24,333	26,121
38	Ladakh				179	326	494
97	Other Territory	224	320	625	562	356	542
	Grand Total	2,91,336	5,18,765	5,20,228	4,90,714	6,39,714	7,05,248

*Dadra and Nagar Haveli and Daman and Diu got merged on 9th Dec, 2019