GOVERNMENT OF INDIA MINISTRY OF FINANCE DEPARTMENT OF REVENUE

LOK SABHA

UNSTARRED QUESTION NO- 1642

TO BE ANSWERED ON MONDAY, 2nd MARCH, 2020

SGST, CGST and IGST Revenue

1642. SHRI LAVU SRI KRISHNA DEVARAYALU:

Will the Minister of FINANCE be pleased to state:

- (a) the details of SGST, CGST and IGST revenue generated from the State of Andhra Pradesh since implementation of GST laws, month-wise;
- (b) the percentage of share of Andhra Pradesh out of the said revenue generated SGST, CGST and IGST-wise;
- (c) the details of revenue paid back to Andhra Pradesh since implementation of GST, month-wise;
- (d) the manner in which the Ministry is going to compensate the State if there is less revenue generated and whether all the compensation till February, 2020, has been paid to the State; and
- (e) if not, the details of balance to be paid to the State and the time by which it is going to be paid?

ANSWER

THE MINISTER OF STATE IN MINISTRY OF FINANCE (SHRI ANURAG SINGH THAKUR)

- (a), (b) & (c) The details of SGST, CGST and IGST revenue generated from and paid back to the State of Andhra Pradesh since implementation of GST, month-wise are in Annexure.
- (d) & (e) As per provision in the GST (Compensation to States) Act, 2017, compensation is being released to the States on bi-monthly basis for loss of revenue on account of implementation of GST. Taking into account projected GST Cess collection in the current FY 2019-20 and unutilized balance of Cess available in the pool from previous years (2017-18 & 2018-19), a revised budget provision of Rs.1,21,200 crore has been made to pay GST compensation to States/UTs for FY 2019-20. Accordingly, GST compensation has been released fully to the State of Andhra Pradesh for April-September, 2019 and partly for October-November, 2019. The details of the GST compensation released to Andhra Pradesh for FY 2019-20 are given below: -

Period for which compensation has been released	Amount (Rs. in Crore)
April-May, 2019	0
June-July, 2019	529
Aug-Sept, 2019	925
Oct-Nov, 2019	387*
Total	1841

^{*} Rs.387 crore has been released as GST Compensation for Oct-Nov, 2019 against the due of Rs.682 crore

ANNEXURE TO LOK SABHA UNSTARRED Q. NO. 1642 DUE FOR 02.03.2020

Gross GST Revenue generated and paid back - Andhra Pradesh

In Rs. Crore

Mar'18 618.97 445.98 783.06 1,848.01 1341.33 2017-18 5,076.29 3,445.09 5,651.13 14,172.51 10,826.35 Apr'18 812.46 529.43 883.39 2,225.28 1638.23 May'18 689.92 488.45 762.84 1,941.21 1345.51	ge
A B C D E F Jul'17 2.59 2.60 4.32 9.52 2.59 Aug'17 660.89 448.07 755.96 1,864.92 1047.30 Sep'17 634.92 428.46 718.73 1,782.11 1163.01 Oct'17 701.86 435.16 670.84 1,807.86 1392.25 Nov'17 588.89 389.38 669.29 1,647.57 1226.74 Dec'17 572.87 390.48 608.72 1,572.07 1209.83 Jan'18 713.84 489.06 697.32 1,900.22 1477.69 Feb'18 581.44 415.89 742.90 1,740.23 1965.62 1 Mar'18 618.97 445.98 783.06 1,848.01 1341.33 2017-18 5,076.29 3,445.09 5,651.13 14,172.51 10,826.35 Apr'18 812.46 529.43 883.39 2,225.28 1638.23 May'18 689.92	_
Jul'17 2.59 2.60 4.32 9.52 2.59 Aug'17 660.89 448.07 755.96 1,864.92 1047.30 Sep'17 634.92 428.46 718.73 1,782.11 1163.01 Oct'17 701.86 435.16 670.84 1,807.86 1392.25 Nov'17 588.89 389.38 669.29 1,647.57 1226.74 Dec'17 572.87 390.48 608.72 1,572.07 1209.83 Jan'18 713.84 489.06 697.32 1,900.22 1477.69 Feb'18 581.44 415.89 742.90 1,740.23 1965.62 1 Mar'18 618.97 445.98 783.06 1,848.01 1341.33 2017-18 5,076.29 3,445.09 5,651.13 14,172.51 10,826.35 Apr'18 812.46 529.43 883.39 2,225.28 1638.23 May'18 689.92 488.45 762.84 1,941.21 1345.51 Jun'18	
Aug'17 660.89 448.07 755.96 1,864.92 1047.30 Sep'17 634.92 428.46 718.73 1,782.11 1163.01 Oct'17 701.86 435.16 670.84 1,807.86 1392.25 Nov'17 588.89 389.38 669.29 1,647.57 1226.74 Dec'17 572.87 390.48 608.72 1,572.07 1209.83 Jan'18 713.84 489.06 697.32 1,900.22 1477.69 Feb'18 581.44 415.89 742.90 1,740.23 1965.62 1 Mar'18 618.97 445.98 783.06 1,848.01 1341.33 1341.33 2017-18 5,076.29 3,445.09 5,651.13 14,172.51 10,826.35 Apr'18 812.46 529.43 883.39 2,225.28 1638.23 May'18 689.92 488.45 762.84 1,941.21 1345.51 Jun'18 668.17 460.33 780.49 1,908.99 2257.78	
Sep'17 634.92 428.46 718.73 1,782.11 1163.01 Oct'17 701.86 435.16 670.84 1,807.86 1392.25 Nov'17 588.89 389.38 669.29 1,647.57 1226.74 Dec'17 572.87 390.48 608.72 1,572.07 1209.83 Jan'18 713.84 489.06 697.32 1,900.22 1477.69 Feb'18 581.44 415.89 742.90 1,740.23 1965.62 1 Mar'18 618.97 445.98 783.06 1,848.01 1341.33 2017-18 5,076.29 3,445.09 5,651.13 14,172.51 10,826.35 Apr'18 812.46 529.43 883.39 2,225.28 1638.23 May'18 689.92 488.45 762.84 1,941.21 1345.51 Jun'18 668.17 460.33 780.49 1,908.99 2257.78 1 Jul'18 723.34 483.57 776.03 1,982.94 1560.06	27%
Oct'17 701.86 435.16 670.84 1,807.86 1392.25 Nov'17 588.89 389.38 669.29 1,647.57 1226.74 Dec'17 572.87 390.48 608.72 1,572.07 1209.83 Jan'18 713.84 489.06 697.32 1,900.22 1477.69 Feb'18 581.44 415.89 742.90 1,740.23 1965.62 1 Mar'18 618.97 445.98 783.06 1,848.01 1341.33 2017-18 5,076.29 3,445.09 5,651.13 14,172.51 10,826.35 Apr'18 812.46 529.43 883.39 2,225.28 1638.23 May'18 689.92 488.45 762.84 1,941.21 1345.51 Jun'18 668.17 460.33 780.49 1,908.99 2257.78 Jul'18 723.34 483.57 776.03 1,982.94 1560.06 Aug'18 646.09 448.51 777.33 1,871.93 1570.00 Se	56%
Nov'17 588.89 389.38 669.29 1,647.57 1226.74 Dec'17 572.87 390.48 608.72 1,572.07 1209.83 Jan'18 713.84 489.06 697.32 1,900.22 1477.69 Feb'18 581.44 415.89 742.90 1,740.23 1965.62 1 Mar'18 618.97 445.98 783.06 1,848.01 1341.33 2017-18 5,076.29 3,445.09 5,651.13 14,172.51 10,826.35 Apr'18 812.46 529.43 883.39 2,225.28 1638.23 May'18 689.92 488.45 762.84 1,941.21 1345.51 Jun'18 668.17 460.33 780.49 1,908.99 2257.78 Jul'18 723.34 483.57 776.03 1,982.94 1560.06 Aug'18 646.09 448.51 777.33 1,871.93 1570.00 Sep'18 692.61 493.36 808.7 1,994.67 1500.21 Oct	65%
Dec'17 572.87 390.48 608.72 1,572.07 1209.83 Jan'18 713.84 489.06 697.32 1,900.22 1477.69 Feb'18 581.44 415.89 742.90 1,740.23 1965.62 1 Mar'18 618.97 445.98 783.06 1,848.01 1341.33 2017-18 5,076.29 3,445.09 5,651.13 14,172.51 10,826.35 Apr'18 812.46 529.43 883.39 2,225.28 1638.23 May'18 689.92 488.45 762.84 1,941.21 1345.51 Jun'18 668.17 460.33 780.49 1,908.99 2257.78 1 Jul'18 723.34 483.57 776.03 1,982.94 1560.06 Aug'18 646.09 448.51 777.33 1,871.93 1570.00 Sep'18 692.61 493.36 808.7 1,994.67 1500.21 Oct'18 786.62 548.33 856.43 2,191.38 2065.06 <th>77%</th>	77%
Jan'18 713.84 489.06 697.32 1,900.22 1477.69 Feb'18 581.44 415.89 742.90 1,740.23 1965.62 1 Mar'18 618.97 445.98 783.06 1,848.01 1341.33 2017-18 5,076.29 3,445.09 5,651.13 14,172.51 10,826.35 Apr'18 812.46 529.43 883.39 2,225.28 1638.23 May'18 689.92 488.45 762.84 1,941.21 1345.51 Jun'18 668.17 460.33 780.49 1,908.99 2257.78 1 Jul'18 723.34 483.57 776.03 1,982.94 1560.06 Aug'18 646.09 448.51 777.33 1,871.93 1570.00 Sep'18 692.61 493.36 808.7 1,994.67 1500.21 Oct'18 786.62 548.33 856.43 2,191.38 2065.06	74%
Feb'18 581.44 415.89 742.90 1,740.23 1965.62 Mar'18 618.97 445.98 783.06 1,848.01 1341.33 2017-18 5,076.29 3,445.09 5,651.13 14,172.51 10,826.35 Apr'18 812.46 529.43 883.39 2,225.28 1638.23 May'18 689.92 488.45 762.84 1,941.21 1345.51 Jun'18 668.17 460.33 780.49 1,908.99 2257.78 1 Jul'18 723.34 483.57 776.03 1,982.94 1560.06 Aug'18 646.09 448.51 777.33 1,871.93 1570.00 Sep'18 692.61 493.36 808.7 1,994.67 1500.21 Oct'18 786.62 548.33 856.43 2,191.38 2065.06	77%
Mar'18 618.97 445.98 783.06 1,848.01 1341.33 2017-18 5,076.29 3,445.09 5,651.13 14,172.51 10,826.35 Apr'18 812.46 529.43 883.39 2,225.28 1638.23 May'18 689.92 488.45 762.84 1,941.21 1345.51 Jun'18 668.17 460.33 780.49 1,908.99 2257.78 1 Jul'18 723.34 483.57 776.03 1,982.94 1560.06 Aug'18 646.09 448.51 777.33 1,871.93 1570.00 Sep'18 692.61 493.36 808.7 1,994.67 1500.21 Oct'18 786.62 548.33 856.43 2,191.38 2065.06	78%
2017-18 5,076.29 3,445.09 5,651.13 14,172.51 10,826.35 Apr'18 812.46 529.43 883.39 2,225.28 1638.23 May'18 689.92 488.45 762.84 1,941.21 1345.51 Jun'18 668.17 460.33 780.49 1,908.99 2257.78 1 Jul'18 723.34 483.57 776.03 1,982.94 1560.06 Aug'18 646.09 448.51 777.33 1,871.93 1570.00 Sep'18 692.61 493.36 808.7 1,994.67 1500.21 Oct'18 786.62 548.33 856.43 2,191.38 2065.06	13%
Apr'18 812.46 529.43 883.39 2,225.28 1638.23 May'18 689.92 488.45 762.84 1,941.21 1345.51 Jun'18 668.17 460.33 780.49 1,908.99 2257.78 1 Jul'18 723.34 483.57 776.03 1,982.94 1560.06 Aug'18 646.09 448.51 777.33 1,871.93 1570.00 Sep'18 692.61 493.36 808.7 1,994.67 1500.21 Oct'18 786.62 548.33 856.43 2,191.38 2065.06	73%
May'18 689.92 488.45 762.84 1,941.21 1345.51 Jun'18 668.17 460.33 780.49 1,908.99 2257.78 1 Jul'18 723.34 483.57 776.03 1,982.94 1560.06 Aug'18 646.09 448.51 777.33 1,871.93 1570.00 Sep'18 692.61 493.36 808.7 1,994.67 1500.21 Oct'18 786.62 548.33 856.43 2,191.38 2065.06	76%
Jun'18 668.17 460.33 780.49 1,908.99 2257.78 1 Jul'18 723.34 483.57 776.03 1,982.94 1560.06 Aug'18 646.09 448.51 777.33 1,871.93 1570.00 Sep'18 692.61 493.36 808.7 1,994.67 1500.21 Oct'18 786.62 548.33 856.43 2,191.38 2065.06	74%
Jul'18 723.34 483.57 776.03 1,982.94 1560.06 Aug'18 646.09 448.51 777.33 1,871.93 1570.00 Sep'18 692.61 493.36 808.7 1,994.67 1500.21 Oct'18 786.62 548.33 856.43 2,191.38 2065.06	69%
Aug'18 646.09 448.51 777.33 1,871.93 1570.00 Sep'18 692.61 493.36 808.7 1,994.67 1500.21 Oct'18 786.62 548.33 856.43 2,191.38 2065.06	18%
Sep'18 692.61 493.36 808.7 1,994.67 1500.21 Oct'18 786.62 548.33 856.43 2,191.38 2065.06	79%
Oct'18 786.62 548.33 856.43 2,191.38 2065.06	84%
	75%
Nov'18 741.88 528.97 858.34 2,129.19 1649.23	94%
	77%
Dec'18 697.53 503.75 831.58 2,032.86 1790.21	88%
Jan'19 785.8 538.51 811.71 2,136.02 1612.57	75%
Feb'19 740.28 536.88 795.66 2,072.82 1685.02	81%
Mar'19 912.22 671.84 987.55 2,571.61 2072.22	81%
2018-19 8,896.92 6,231.93 9,930.05 25,058.90 20,746.10	83%
Apr'19 924.03 677.65 924.13 2,525.81 2060.80	82%
May'19 776.9 528.4 797.92 2,103.22 1605.26	76%
Jun'19 760.43 538.82 898.66 2,197.91 1630.22	74%
Jul'19 746.63 514.29 847.83 2,108.75 1944.81	92%
Aug'19 700 499.97 892.84 2,093.09 1481.49	71%
Sep'19 660.46 473.74 746.16 1,880.36 1507.27	80%
Oct'19 656.57 470.07 716.4 1,843.04 1424.97	77%
Nov'19 767.3 496.73 746.75 2,010.78 1766.13	88%
Dec'19 768.81 540.13 719.76 2,028.70 1583.33	78%
Jan'20 860.74 609.78 776.19 2,246.71 1824.11	81%
	80%

^{*}Excluding IGST on import of goods