

GST Gross and Net Collections as on 31/1/2026 (Amount in crores)						
	Monthly			Yearly		
GST Collections	Jan-25	Jan-26	% Growth	Jan-25	Jan-26	% Growth
A	B	C	D = C/B-1	E	F	G = F/E-1
A.1. Domestic						
CGST	36,077	38,792		3,40,427	3,66,288	
SGST	44,942	47,817		4,22,853	4,52,133	
IGST	53,623	54,522		5,03,462	5,31,374	
Gross Domestic Revenue	1,34,641	1,41,132	4.8%	12,66,741	13,49,795	6.6%
A.2. Imports						
IGST	47,453	52,253		4,35,150	4,93,628	
Gross Import Revenue	47,453	52,253	10.1%	4,35,150	4,93,628	13.4%
A.3. Gross GST Revenue(A.1+A.2)						
CGST	36,077	38,792		3,40,427	3,66,288	
SGST	44,942	47,817		4,22,853	4,52,133	
IGST	1,01,075	1,06,775		9,38,612	10,25,002	
Total Gross GST Revenue	1,82,094	1,93,384	6.2%	17,01,891	18,43,423	8.3%
B.1. Domestic Refunds						
CGST	3,617	3,303		28,266	32,679	
SGST	4,769	4,265		35,894	41,723	
IGST	5,733	5,551		46,255	64,572	
Refund - Domestic	14,119	13,119	-7.1%	1,10,415	1,38,973	25.9%
B.2. Export GST Refunds through ICEGATE						
IGST	9,274	9,546		97,902	1,08,698	
Refund - Exports	9,274	9,546	2.9%	97,902	1,08,698	11.0%
B.3. Total Refund (B.1+B.2)						
CGST	3,617	3,303		28,266	32,679	
SGST	4,769	4,265		35,894	41,723	
IGST	15,007	15,097		1,44,158	1,73,270	
Total Refund	23,393	22,665	-3.1%	2,08,318	2,47,672	18.9%
C.1 Net Revenue Domestic (A.1 - B.1)						
CGST	32,460	35,488		3,12,161	3,33,609	
SGST	40,172	43,553		3,86,958	4,10,410	
IGST	47,890	48,972		4,57,207	4,66,803	
Net Domestic Revenue	1,20,522	1,28,013	6.2%	11,56,326	12,10,821	4.7%
C.2 Net Revenue Customs (GST) (A.2 - B.2)						
IGST	38,178	42,707		3,37,247	3,84,930	
Net Exports/Imports Revenue	38,178	42,707	11.9%	3,37,247	3,84,930	14.1%
C.3 Net Revenue (C.1+C.2)						
CGST	32,460	35,488		3,12,161	3,33,609	
SGST	40,172	43,553		3,86,958	4,10,410	
IGST	86,068	91,678		7,94,454	8,51,733	
Total Net GST Revenue	1,58,701	1,70,719	7.6%	14,93,573	15,95,752	6.8%

D.1 Cess (See Note Below)						
Domestic	12,483	5,848		1,17,788	93,386	
Import	929	92		9,394	6,015	
Refund	(403)	(172)		(4,007)	(5,248)	
Net Cess Revenue	13,009	5,768		1,23,175	94,152	

Note:

- (1) Compensation cess is continuing only as a transitory arrangement till entire loan and interest liability are discharged
- (2) The above numbers are provisional and the actuals number may have slightly vary on finalisation.

Table 1: SGST & SGST portion of IGST settled to States/UTs in January, 2026

(Rs. in crore)

State/UT	Pre-Settlement SGST			Post-Settlement SGST ¹		
	Jan-25	Jan-26	Growth (%)	Jan-25	Jan-26	Growth (%)
Jammu and Kashmir	291	293	1%	749	756	1%
Himachal Pradesh	225	239	6%	547	648	18%
Punjab	820	938	14%	2,182	2,453	12%
Chandigarh	82	89	9%	222	255	15%
Uttarakhand	494	470	-5%	864	935	8%
Haryana	2,074	2,174	5%	3,667	4,663	27%
Delhi	1,592	1,609	1%	3,310	3,402	3%
Rajasthan	1,632	1,808	11%	4,086	4,182	2%
Uttar Pradesh	2,995	3,003	0%	7,335	7,451	2%
Bihar	866	926	7%	2,562	2,739	7%
Sikkim	37	35	-5%	87	95	9%
Arunachal Pradesh	41	51	24%	160	150	-6%
Nagaland	28	26	-6%	95	89	-7%
Manipur	25	27	5%	90	111	22%
Mizoram	17	17	0%	73	69	-6%
Tripura	51	55	9%	147	144	-2%
Meghalaya	63	70	11%	171	170	-1%
Assam	563	572	2%	1,282	1,377	7%
West Bengal	2,074	2,151	4%	4,182	4,440	6%
Jharkhand	753	766	2%	1,224	666	-46%
Odisha	1,479	1,669	13%	2,162	1,953	-10%
Chhattisgarh	767	815	6%	1,322	1,013	-23%
Madhya Pradesh	1,220	1,280	5%	3,343	2,830	-15%
Gujarat	4,025	4,338	8%	6,873	7,742	13%
Dadra and Nagar Haveli and	61	68	11%	103	123	19%
Maharashtra	9,755	10,572	8%	15,447	17,747	15%
Karnataka	4,063	4,425	9%	7,166	7,684	7%
Goa	275	261	-5%	482	461	-4%
Lakshadweep	1	1	-19%	11	8	-30%
Kerala	1,380	1,489	8%	2,828	2,989	6%
Tamil Nadu	3,832	3,947	3%	6,311	6,618	5%
Puducherry	52	59	15%	128	143	11%
Andaman & Nicobar Islands	22	21	-5%	54	58	8%
Telangana	2,047	2,190	7%	4,068	4,261	5%
Andhra Pradesh	1,185	1,284	8%	2,879	3,073	7%
Ladakh	35	31	-12%	74	65	-12%
Other Territory	20	49	146%	100	172	72%
Grand Total	44,942	47,817	6%	86,388	91,731	6%

Table-2: SGST & SGST portion of IGST settled to States/UTs till January, 2026**(Rs. in crore)**

State/UT	Pre-Settlement SGST			Post-Settlement SGST ¹		
	2024-25	2025-26	Growth	2024-25	2025-26	Growth
Jammu and Kashmir	2,525	2,480	-2%	7,323	6,718	-8%
Himachal Pradesh	2,267	2,206	-3%	5,177	5,285	2%
Punjab	7,678	8,212	7%	20,335	22,138	9%
Chandigarh	649	654	1%	1,981	2,032	3%
Uttarakhand	4,847	5,104	5%	7,799	8,424	8%
Haryana	19,353	20,845	8%	33,031	40,132	21%
Delhi	14,793	16,070	9%	30,081	31,412	4%
Rajasthan	15,068	16,029	6%	36,171	37,978	5%
Uttar Pradesh	28,906	29,477	2%	70,403	69,813	-1%
Bihar	7,547	8,406	11%	23,493	25,531	9%
Sikkim	339	414	22%	812	966	19%
Arunachal Pradesh	434	602	39%	1,484	1,669	12%
Nagaland	235	319	36%	884	986	12%
Manipur	296	296	0%	946	955	1%
Mizoram	219	175	-20%	772	758	-2%
Tripura	442	479	8%	1,415	1,372	-3%
Meghalaya	507	571	13%	1,487	1,475	-1%
Assam	5,274	5,639	7%	12,796	15,084	18%
West Bengal	19,908	20,693	4%	38,443	38,819	1%
Jharkhand	7,234	7,775	7%	11,652	10,948	-6%
Odisha	14,555	15,338	5%	21,340	19,774	-7%
Chhattisgarh	7,156	7,578	6%	12,721	11,670	-8%
Madhya Pradesh	11,327	12,039	6%	29,846	28,644	-4%
Gujarat	37,353	40,402	8%	60,619	66,390	10%
Dadra and Nagar Haveli and	614	648	6%	1,059	1,043	-1%
Maharashtra	93,161	1,01,122	9%	1,41,714	1,60,918	14%
Karnataka	37,229	41,145	11%	68,477	71,630	5%
Goa	2,153	2,182	1%	3,734	3,749	0%
Lakshadweep	7	6	-12%	93	11	-88%
Kerala	12,307	13,192	7%	27,169	27,990	3%
Tamil Nadu	37,822	39,711	5%	63,296	64,424	2%
Puducherry	459	485	6%	1,272	1,197	-6%
Andaman and Nicobar Islands	185	188	2%	484	604	25%
Telangana	17,722	18,559	5%	36,721	38,057	4%
Andhra Pradesh	11,874	12,544	6%	27,384	28,117	3%
Ladakh	244	242	-1%	671	641	-4%
Other Territory	161	306	90%	724	2,195	203%
Grand Total	4,22,853	4,52,133	7%	8,03,807	8,49,551	6%

¹ Post-Settlement GST is cumulative of the GST revenues of the States/UTs and the SGST portion of the IGST settled to the States/UTs

Table 3 : State Wise/ Approving Authority wise Domestic Collection

Period Apr-25 to Jan-26

(Rs. In Crores)

state_Cd	State	Collection by Central Formations					Collection by State Formations					TOTAL				Growth in 2025-26 (upto Jan-26) on 2024-25 (upto Jan-25)		
		No.of GSTINS as on 31st Jan 2026	CGST	SGST	IGST	TOTAL	No.of GSTINS as on 31st Jan 2026	CGST	SGST	IGST	TOTAL	CGST	SGST	IGST	TOTAL	CENTER	STATE	TOTAL
1	Jammu and Kashmir	63,035	676	958	833	2,467	97,648	1,148	1,522	817	3,487	1,824	2,480	1,650	5,954	-4.5%	3.3%	-0.1%
2	Himachal Pradesh	51,352	677	934	1,852	3,464	82,157	924	1,272	2,422	4,617	1,601	2,206	4,274	8,081	-6.6%	-6.2%	-6.4%
3	Punjab	1,87,927	2,635	3,814	3,599	10,049	2,49,098	3,176	4,397	5,312	12,886	5,812	8,212	8,911	22,934	6.2%	2.4%	4.1%
4	Chandigarh	14,372	234	279	588	1,100	18,538	280	375	825	1,481	515	654	1,413	2,581	0.9%	13.0%	7.5%
5	Uttarakhand	96,853	1,477	2,383	3,932	7,792	1,24,146	1,953	2,721	3,944	8,618	3,430	5,104	7,875	16,409	0.6%	-8.5%	-4.4%
6	Haryana	2,69,228	7,088	9,051	31,891	48,029	3,49,754	9,253	11,794	29,970	51,016	16,340	20,845	61,860	99,045	6.0%	8.9%	7.5%
7	Delhi	3,47,874	6,104	7,018	14,162	27,284	5,33,106	7,832	9,052	23,800	40,685	13,937	16,070	37,962	67,968	12.5%	3.3%	6.8%
8	Rajasthan	3,65,805	5,465	7,055	7,569	20,090	6,03,568	7,021	8,974	8,491	24,485	12,486	16,029	16,060	44,575	3.0%	4.7%	4.0%
9	Uttar Pradesh	9,60,384	10,301	13,614	16,142	40,057	11,62,916	12,250	15,863	14,483	42,596	22,551	29,477	30,625	82,653	4.4%	3.7%	4.1%
10	Bihar	3,04,260	1,984	3,343	1,626	6,954	3,77,477	2,723	5,062	1,161	8,947	4,708	8,406	2,787	15,900	10.9%	12.2%	11.6%
11	Sikkim	4,982	126	159	1,463	1,748	6,719	200	255	1,056	1,511	327	414	2,519	3,259	-8.0%	2.1%	-3.6%
12	Arunachal Pradesh	8,840	169	203	61	432	12,762	323	399	88	811	492	602	148	1,243	32.8%	35.7%	34.6%
13	Nagaland	4,527	110	135	31	275	6,607	145	185	84	414	255	319	115	689	31.5%	33.0%	32.4%
14	Manipur	6,209	66	88	23	177	9,030	161	208	57	425	227	296	80	602	3.7%	1.1%	1.8%
15	Mizoram	3,915	51	74	39	163	5,466	70	101	17	188	120	175	56	351	-13.6%	-20.0%	-17.1%
16	Tripura	14,576	154	198	57	409	20,407	219	281	91	592	372	479	149	1,000	7.8%	7.8%	7.8%
17	Meghalaya	13,142	173	206	501	880	19,280	284	365	406	1,054	457	571	907	1,934	26.1%	5.5%	14.0%
18	Assam	1,07,676	1,800	2,359	1,563	5,722	1,32,922	2,531	3,280	2,452	8,263	4,331	5,639	4,015	13,985	10.4%	4.6%	6.9%
19	West Bengal	3,48,416	6,622	8,301	8,099	23,022	4,92,261	10,672	12,391	8,248	31,312	17,294	20,693	16,347	54,333	6.3%	7.5%	7.0%
20	Jharkhand	98,907	2,399	6,052	6,052	11,450	1,29,160	3,636	4,776	4,529	12,941	6,035	7,775	10,581	24,391	-2.3%	7.8%	2.8%
21	Odisha	1,61,843	5,932	6,959	9,226	22,117	2,08,035	6,072	8,379	5,455	19,907	12,004	15,338	14,681	42,024	6.1%	-2.8%	1.7%
22	Chattisgarh	84,226	3,190	3,785	6,282	13,257	1,17,116	3,210	3,793	4,173	11,176	6,400	7,578	10,455	24,433	-0.9%	6.3%	2.3%
23	Madhya Pradesh	2,48,142	4,497	5,613	5,419	15,529	3,44,678	5,228	6,426	5,047	16,702	9,726	12,039	10,467	32,231	7.3%	5.7%	6.5%
24	Gujarat	5,90,253	14,374	17,492	17,621	49,487	7,78,902	19,637	22,910	19,501	62,048	34,011	40,402	37,122	1,11,535	8.5%	2.6%	5.1%
26	Dadra and Nagar Haveli	7,007	186	232	1,051	1,468	9,773	348	416	1,630	2,394	534	648	2,681	3,862	7.6%	5.5%	6.2%
27	Maharastra	8,27,724	39,799	46,062	51,799	1,37,660	11,42,710	48,451	55,060	58,383	1,61,895	88,250	1,01,122	1,10,182	2,99,555	9.8%	7.3%	8.4%
29	Karnataka	4,43,509	15,510	19,368	30,207	65,084	6,50,850	17,988	21,777	25,821	65,586	33,498	41,145	56,028	1,30,671	10.0%	13.1%	11.5%
30	Goa	19,689	618	804	897	2,319	29,215	1,134	1,378	948	3,460	1,752	2,182	1,845	5,779	-4.2%	1.5%	-0.8%
31	Lakshadweep	256	2	3	8	13	250	2	3	3	8	4	6	11	21	54.6%	-9.0%	21.4%
32	Kerala	1,74,734	6,234	7,452	3,448	17,135	2,63,846	4,541	5,740	2,238	12,520	10,775	13,192	5,687	29,654	12.7%	3.3%	8.6%
33	Tamil Nadu	5,07,751	13,272	16,559	18,475	48,306	7,14,675	17,482	23,151	19,331	59,965	30,754	39,711	37,806	1,08,271	7.2%	7.7%	7.5%
34	Puducherry	10,299	128	193	476	797	15,574	207	292	959	1,458	335	485	1,434	2,255	12.5%	-11.2%	-4.1%
35	Andaman and Nicobar Islands	2,848	90	107	91	287	3,559	61	82	23	166	151	188	114	453	22.2%	15.9%	19.9%
36	Telangana	2,43,279	6,921	8,554	7,773	23,249	3,18,528	7,880	10,004	8,618	26,503	14,801	18,559	16,391	49,751	6.6%	4.9%	5.7%
37	Andhra Pradesh	1,87,824	4,786	6,228	7,348	18,362	2,55,968	4,994	6,316	5,389	16,699	9,780	12,544	12,737	35,061	-0.9%	3.8%	1.3%
38	Ladakh	3,774	58	80	11	150	6,694	120	162	43	325	179	242	54	475	-2.6%	0.8%	-0.3%
97	Other Territory	105	222	306	1,723	2,251	0	-	-	-	-	222	306	1,723	2,251	10.5%		10.5%
99	OIDAR	836	-	-	3,624	3,624	0	-	-	-	-	-	-	3,624	3,624	36.9%		36.9%
GRAND TOTAL		67,86,379	1,64,128	2,02,970	2,65,559	6,32,658	92,93,395	2,02,159	2,49,163	2,65,815	7,17,137	3,66,288	4,52,133	5,31,374	13,49,795	7.3%	12.9%	6.6%