



# National Electric Power Regulatory Authority

## Islamic Republic of Pakistan

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No. NEPRA/R/SA(Tariff)/TRF-255/JPCL-2014/27928-27930  
September 7, 2020

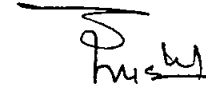
**Subject: Decision of the Authority in the matter of Reimbursement Request made by Jamshoro Power Company Ltd. (JPCL) on account of Tax paid to the Federal Board of Revenue Case No. NEPRA/TRF-255/JPCL-2014)**

Dear Sir,

Please find enclosed herewith the subject decision of the Authority (02 pages) in the matter of reimbursement Request made by Jamshoro Power Company Ltd. (JPCL) on account of Tax paid to the Federal Board of Revenue for Tax Year 2018 in Case No. NEPRA/TRF-255/JPCL-2014.

2. The decision is being intimated to the Federal Government for the purpose of notification of adjustment in the approved tariff through the official Gazette pursuant to Section 31(7) of the Regulation of Generation, Transmission and Distribution of Electric Power Act, 1997.

Enclosure: As above

  
07 09 20  
( Syed Safeer Hussain )

Secretary  
Ministry of Energy (Power Division)  
'A' Block, Pak Secretariat  
Islamabad

- CC: 1. Secretary, Cabinet Division, Cabinet Secretariat, Islamabad.  
2. Secretary, Ministry of Finance, 'Q' Block, Pak Secretariat, Islamabad.  
3. Secretary, Privatization Commission, 5-A, EDB Building, Constitution Avenue, Islamabad.

**DECISION OF THE AUTHORITY IN THE MATTER OF REIMBURSEMENT REQUEST MADE BY JAMSHORO POWER COMPANY LIMITED ON ACCOUNT OF TAX PAID TO THE FEDERAL BOARD OF REVENUE.**

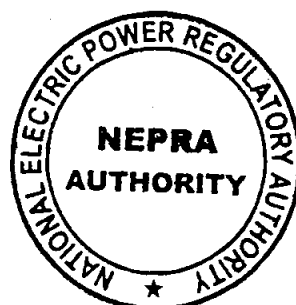
1. Jamshoro Power Company Limited (hereinafter "JPCL") vide letter No. CFO/JPCL/CF-I/1/2281 dated July 1, 2020 requested for approval of reimbursement of advance/demanded tax amounting to Rs. 230,491,049/- for the Tax Year 2018 (FY 2017-18). JPCL in support of its claim submitted computerized payment receipts of FBR for tax payments. The details of the payment of tax are provided hereunder:

Installment	Computerized Payment Receipt (CPR)		Amount (Rs.)
	Number	Date	
Down Payment	IT-20190828-0014-1288135	28-Aug-2019	23,000,000
1 <sup>st</sup>	IT-20191025-0014-1437911	25-Oct-2019	42,000,000
2 <sup>nd</sup>	IT-20191128-2031-1409900	28-Nov-2019	42,000,000
3 <sup>rd</sup>	IT-20191230-0014-1476089	30-Dec-2019	30,000,000
4 <sup>th</sup>	IT-20200130-0014-1459601	30-Jan-2020	30,000,000
5 <sup>th</sup>	IT-20200227-0014-1387884	27-Feb-2020	35,000,000
6 <sup>th</sup>	IT-20200520-0014-1175605	20-May-2020	15,000,000
Final	IT-20200623-0014-1350609	23-June-2020	13,491,049
<b>Total</b>			<b>230,491,049</b>

2. As per the Section 11.3(c) of the Authority's decision dated September 1, 2015 notified vide S.R.O No. 1142(I)/2015, the impact of taxes has not been accounted for in the tariff and in case JPCL is obligated to pay any tax, the exact amount paid shall be reimbursed as per existing practice.
3. The Authority has considered the request of JPCL for reimbursement of tax paid to the FBR. Being in line with the tariff determination, the Authority has decided to allow JPCL to claim an amount of Rs. 230,491,049/- (Rupees Two Hundred Thirty Million, Four Hundred Ninety-one Thousand and Forty-nine) from CPPA-G.

**Order**


4. JPCL is hereby allowed to claim an amount of Rs. 230,491,049/- (Rupees Two Hundred Thirty Million, Four Hundred Ninety-one Thousand and Forty-nine) from CPPA-G on account of payment of advance/demanded tax to the Federal Board of Revenue for Tax Year 2018.




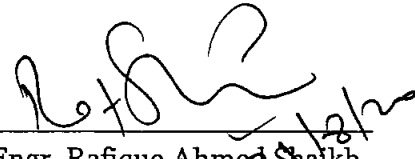
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5. The above decision of the Authority is to be notified in the Official Gazette in accordance with the provision of Section 31(7) of the Regulation of Generation, Transmission and Distribution of Electric Power Act, 1997.
6. CPPA(G) to ensure that all payments are consistent with the tariff determination.

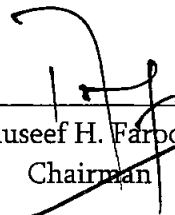
**AUTHORITY**

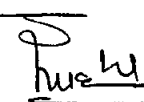
  
Saif Ullah Chattha  
Member

  
31/8/2020  
Rehmatullah Baloch  
Member

  
Engr. Rafique Ahmed Shaikh  
Member

  
Engr. Bahadur Shah  
Member

  
Tauseef H. Farooqi  
Chairman

  
07/09/20

