

National Electric Power Regulatory Authority Islamic Republic of Pakistan

NEPRA Tower, Attaturk Avenue (East), G-5/1, Islamabad Ph: +92-51-9206500, Fax: +92-51-2600026 Web: www.nepra.org.pk, E-mail: registrar@nepra.org.pk

No. NEPRA/R/Director(Tariff)/TRF-255/JPCL-2014/36357-36360 October 15, 2020

Subject: Decision of the Authority in the matter of Reimbursement of Income Tax paid by Jamshoro Power Company Ltd. (JPCL) Case No. NEPRA/TRF-255/JPCL-2014)

Dear Sir,

Please find enclosed herewith the subject decision of the Authority (01 page) in the matter reimbursement of Income Tax paid by Jamshoro Power Company Ltd. (JPCL) 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

(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 REIMBURSEMNT OF INCOME TAX PAID BY JAMSHORO POWER COMPANY LIMITED (JPCL)

Jamshoro Power Company limited (hereinafter "JPCL") vide letter No. CFO/JPCL/CF-I/1/3254 dated September 28, 2020 requested for reimbursement of advance income tax amounting to Rs. 53,820,000/- for the 1st quarter of the FY 2020-21. JPCL in support of its claim submitted the Computerized Tax Payment Receipt IT-20200924-0101-1423567 dated September 24, 2020.

- 2. Section 11.3(c) of the decision of the Authority dated September 1, 2015 in the matter of JPCL tariff notified vide S.R.O 1142(I)/2015 dated November 17, 2015 provides that the impact of taxes has not been accounted for in the tariff and in case the petitioner is obligated to pay any tax, the exact amount paid shall be reimbursed as per existing practice.
- 3. Considering that the request is in line with the decision of the Authority, JPCL is hereby allowed to claim an amount of Rs. 53,820,000/- (Rupees Fifty-three Million Eight hundred Twenty Thousand) from the power purchaser i.e. CPPA-G on account of advance income tax.
- 4. The above decision of the Authority is to be notified in the Official Gazette in accordance with provision of Section 31(7) of the Regulation of Generation, Transmission and Distribution of Electric Power Act, 1997.
- 4. CPPA(G) to ensure that all payments are consistent with the tariff determination.

AUTHORITY

Saif Ullah Chattha

Member

Rehmatullah Baloch

Member

Engr. Rafique Ahmad Shakh

Member

Engr. Bahadur Shah Member

Tauseef H. Faro

Chairman