



Registrar

National Electric Power Regulatory Authority Islamic Republic of Pakistan

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No. NEPRA/TRF-304/NPGCL-2015/7510-7512
April 30, 2019

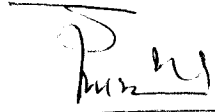
Subject: Decision of the Authority in the matter of Reimbursement Request made by Northern Power Generation Co. Ltd. (NPGCL) on account of Income Tax paid to the Federal Government - (Case No. NEPRA/TRF-304/NPGCL-2015)

Dear Sir,

Please find enclosed herewith the subject decision of the Authority (01 Page) in the matter of reimbursement request made by Northern Power Generation Co. Ltd. (NPGCL) for the 3rd quarter of the tax year 2019, on account of Income Tax paid to the Federal Government in Case No. NEPRA/TRF-304/NPGCL-2015.

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


30 04 19
(Syed Safeer Hussain)

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

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CC:

1. Secretary, Cabinet Division, Cabinet Secretariat, Islamabad
2. Secretary, Ministry of Finance, 'Q' Block, Pak Secretariat, Islamabad.


**DECISION OF THE AUTHORITY IN THE MATTER OF REIMBURSEMENT REQUEST MADE BY
NORTHERN POWER GENERATION COMPANY LIMITED (NPGCL) ON ACCOUNT OF
INCOME TAX PAID TO THE FEDERAL GOVERNMENT**

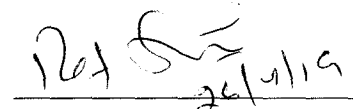
Northern Power Generation Company Limited (NPGCL) requested to the Authority to approve the amount of Rs. 111,150,234/- (Rupees One Hundred Eleven Million One Hundred Fifty Thousand and Two Hundred Thirty Four), on account of 1.25% minimum tax on turnover for the 3rd quarter of the tax year 2019, paid to the Federal Government under Section 147 of the Income Tax Ordinance, 2001. NPGCL in support of its claim submitted the Computerized Tax Payment Receipts IT-20190329-0378-1280810.


2. As per section 11.3(IV) of the decision of the Authority dated 19th October 2016 in the matter of Motion for Leave for Review, in case NPGCL is obliged to pay any tax, the exact amount paid shall be reimbursed as per existing practice. Considering that the request of the NPGCL is in line with the decision of the Authority, NPGCL is hereby allowed to claim an amount of Rs. 111,150,234/- (Rupees One Hundred Eleven Million One Hundred Fifty Thousand and Two Hundred Thirty Four) from the Central Power Purchasing Agency Guarantee Limited on account of tax amount paid to the Federal Government.

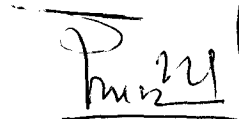
3. The decision of the Authority relating to tax is to be notified in the Official Gazette in accordance with provision of Section 31(7) of the Regulation of Generation, Transmission and Distribution of Electric Power Act, 1997.

AUTHORITY


Saif Ullah Chattha
Member 26.4.2019


Rafique Ahmed Shaikh
Member


Rehmatullah Baloch
Vice Chairman


30.04.19

