



Registrar

National Electric Power Regulatory Authority Islamic Republic of Pakistan

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No. NEPRA/TRF-304/NPGCL-2015/21781-21783

November 10, 2020
2022

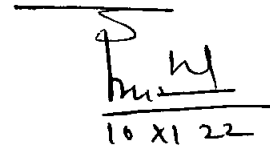
Subject: **Decision of the Authority in the matter of Reimbursement Request made by Northern Power Generation Co. Ltd. (NPGCL) on account of Income Tax paid to the Federal Board of Revenue (FBR) - (Case No. NEPRA/TRF-304/NPGCL-2015)**

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) on account of Income Tax paid to the Federal Board of Revenue (FBR) in Case No. NEPRA/TRF-304/NPGCL-2015.

2. The Decision is being intimated to the Federal Government for the purpose of notification in the official Gazette pursuant to Section 31(7) of the Regulation of Generation, Transmission and Distribution of Electric Power Act, 1997 within 30 days from the intimation of this Decision. In the event the Federal Government fails to notify the subject tariff Decision or refer the matter to the Authority for reconsideration, within the time period specified in Section 31(7), then the Authority shall notify the same in the official Gazette pursuant to Section 31(7) of NEPRA Act.

Enclosure: As above



(Syed Safeer Hussain)

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

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 BOARD OF REVENUE (FBR)

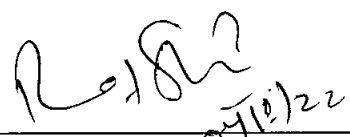
1. Northern Power Generation Company Limited (hereinafter refer as "NPGCL") requested for approval of reimbursement of advance income tax amount of Rs. 12,812,254/- (Rupees Twelve Million Eight Hundred Twelve Thousand Two Hundred Fifty-Four), on account of 1.5% minimum tax on turnover for the 3rd quarter of the tax year 2021, paid to the Federal Board of Revenue (FBR) under Section 147 of the Income Tax Ordinance. NPGCL in support of its claim submitted the Computerized Tax Payment Receipt (CPR) IT-20210330-0101-1776566. NPGCL further submitted that out of Rs. 34,416,970/- tax paid amount, an amount of Rs. 21,604,717/- related to Nandipur Power Plant and remaining amount of Rs. 12,812,254/- pertains to NPGCL old block(s).
2. As per the Section 11.3(IV) & 24(III) of the decisions of the Authority dated 19th October 2016 & 30th December 2020, in case NPGCL is obligated to pay any tax, the exact amount paid shall be reimbursed as per existing practice.

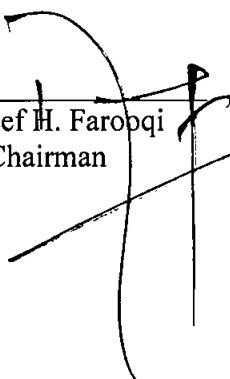
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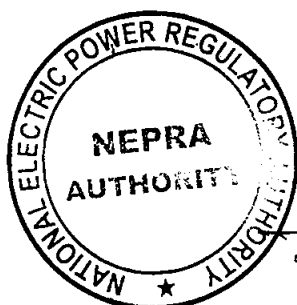
3. Considering that the request of the NPGCL is in line with the decisions of the Authority, NPGCL is hereby allowed to claim an amount of Rs. 12,812,254/- (Rupees Twelve Million Eight Hundred Twelve Thousand Two Hundred Fifty-Four), from the Central Power Purchasing Agency Guarantee Limited on account of tax amount paid to FBR.
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.

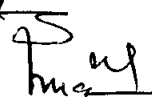
AUTHORITY


Engr. Maqsood Anwar Khan
Member


Engr. Rafique Ahmed Shaikh
Member


Tauseef H. Farooqi
Chairman




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