### **U.S. IMPORTERS' QUESTIONNAIRE**

## **INVESTIGATION TITLE (PRODUCT FROM COUNTRIES)**

This questionnaire must be received by the Commission by **DATE**See last page for instructions regarding how to file this questionnaire.

The information called for in this questionnaire is for use by the United States International Trade Commission in connection with its countervailing duty/antidumping investigation(s) concerning #abbrproduct from #ctrysubs (inv. No. 701/731-TA-xxx (Preliminary/Final)). The information requested in the questionnaire is requested under the authority of the Tariff Act of 1930, title VII. This report is mandatory and failure to reply as directed can result in a subpoena or other order to compel the submission of records or information in your firm's possession (19 U.S.C. § 1333(a)).

Address						
City		_ State	Zip Co	ode		
Website						
Has your firm imported #bopyear?	#abbrproduct (as defined o	on next page) f	rom any co	untry at any t	ime since J	anuary 1,
NO (Sign the	certification below and promp	ptly return <b>only</b> t	his page of t	he questionna	ire to the Co	mmission)
YES (Comple	te all parts of the questionnair	e, and return the	e entire ques	tionnaire to th	e Commissio	n)
V0000000000000000000000000000000000000	CEF erein supplied in response stand that the information	•		•		
e and belief and unders this certification I als on provided in this ques nission on the same or si dersigned, acknowledge	erein supplied in response tand that the information or grant consent for the Cationnaire and throughout milar merchandise.	e to this ques submitted is s Commission, and this proceeding ted in response	ubject to a nd its emp g in any ot e to this re	udit and ver loyees and her import-i equest for in	ification by contract pe njury proce formation	the Commisersonnel, to edings condu
ge and belief and unders  If this certification I als  If this certification  If this cert	erein supplied in response stand that the information o grant consent for the C stionnaire and throughout milar merchandise.	e to this ques submitted is s Commission, and this proceeding ted in response used: (i) by the this or a relate connel, and operact personnel,	subject to a nd its emp g in any ot e to this re c Commissi ed proceed erations of	udit and ver loyees and her import-in equest for in on, its emplo ing, or (b) in	ification by contract pe njury proce formation byees and ( internal in ission inclu	the Commistersonnel, to edings conducted and through offices, and covestigations, ding under 5
ge and belief and unders  If this certification I als  If this certification  If this cert	erein supplied in response tand that the information or grant consent for the Cationnaire and throughout milar merchandise.  That information submitted may be disclosed to and cation in the programs, personant employees and contract in the ment employees and contract in the temployees and the	e to this quest submitted is submitted is submitted is submitted in response the constant of t	subject to a nd its emp g in any ot e to this re c Commissi ed proceed erations of	udit and ver loyees and her import-in equest for in on, its emplo ing, or (b) in	ification by contract pe njury proce formation byees and ( internal in ission inclu	the Commistersonnel, to edings conducted and through offices, and covestigations, ding under 5

#### PART I.—GENERAL INFORMATION

<u>Background</u>.--This proceeding was instituted in response to a petition filed on DATE, by COMPANY NAME, CITY, STATE. Countervailing/antidumping duties may be assessed on the subject imports as a result of these proceedings if the Commission makes an affirmative determination of injury, threat, or material retardation, and if the U.S. Department of Commerce ("Commerce") makes an affirmative determination of subsidization/dumping. Pertinent information to this proceeding are available at:

Questionnaires: <a href="https://usitc.gov/reports/active">https://usitc.gov/reports/active</a> import injury questionnaires. Other case information: <a href="fadd-IDS">{add-IDS</a> investigation specific website link}

#abbrproduct covered by this proceeding is . . . COMMERCE SCOPE LANGAUGE

#abbrproduct is/are currently imported under statistical reporting numbers XXXX.XXXX of the Harmonized Tariff Schedule of the United States (HTSUS). It/They may also be imported under HTSUS statistical reporting number XXXX.XXXXXX. The HTSUS provisions are for convenience and customs purposes; the written description of the scope is dispositive.

<u>Importer</u>.--Any person or firm engaged, either directly or through a parent company or subsidiary, in importing #abbrproduct (as defined above) into the United States from a foreign manufacturer or through its selling agent.

**Reporting of information**.--If information is not readily available from your records, provide carefully prepared estimates. If your firm is completing more than one questionnaire (i.e., a producer, importer, and/or purchaser questionnaire), you need not respond to duplicated questions.

<u>Confidentiality</u>.--The commercial and financial data furnished in response to this questionnaire that reveal the individual operations of your firm will be treated as confidential by the Commission to the extent that such data are not otherwise available to the public and will not be disclosed except as may be required by law (see 19 U.S.C. § 1677f). Such confidential information will not be published in a manner that will reveal the individual operations of your firm; however, general characterizations of numerical business proprietary information (such as discussion of trends) will be treated as confidential business information only at the request of the submitter for good cause shown.

<u>Verification</u>.--The information submitted in this questionnaire is subject to audit and verification by the Commission. To facilitate possible verification of data, please keep all files, worksheets, and supporting documents used in the preparation of the questionnaire response. Please also retain a copy of the final document that you submit.

**Release of information**.--The information provided by your firm in response to this questionnaire, as well as any other business proprietary information submitted by your firm to the Commission in connection with this proceeding, may become subject to, and released under, the administrative protective order provisions of the Tariff Act of 1930 (19 U.S.C. § 1677f) and section 207.7 of the Commission's Rules of Practice and Procedure (19 CFR § 207.7). This means that certain lawyers and other authorized individuals may temporarily be given access to the information for use in connection with this proceeding or other import-injury proceedings conducted by the Commission on the same or similar merchandise; those individuals would be subject to severe penalties if the information were divulged to unauthorized individuals.

<u>Valid number error messages.</u>--If you are completing this form in a country that uses periods (".") to delineate multiples of 1000 (e.g., one million would appear as \$1.000.000 rather than \$1,000,000), you may be unable to enter in numbers greater than 999 in numeric form fields. The solution to this data entry issue is to temporarily change your operating system's number formatting to be consistent with the U.S. number formatting system while you complete this form. Detailed instructions on how to resolve this issue is provided at the end of this questionnaire and is available upon request from INVESTIGATOR (202-xxx-xxxx, NAME@usitc.gov).

<u>D-GRIDS tool.</u>--The Commission has a tool that firms can use to move data from their own MS Excel compilation files into self-contained data tables within this MS Word questionnaire, thereby reducing the amount of cell-by-cell data entry that would be required to complete this form. This tool is a macroenabled MS Excel file available for download from the Commission's generic questionnaires webpage (<a href="https://www.usitc.gov/trade\_remedy/question.htm">https://www.usitc.gov/trade\_remedy/question.htm</a>) called the "D-GRIDs tool." Use of this tool to help your firm complete this questionnaire is *optional*. Firms opting to use the D-GRIDs tool to populate their data into this questionnaire will need the D-GRIDs specification sheet PDF file specific to this proceeding (available on the case page which is linked under the "Background" above) which includes the necessary references relating to this questionnaire, as well as the macro-enable MS Excel D-GRIDs tool itself from the generic questionnaires page. More detailed instructions on how to use the D-GRIDs tool are available within the D-GRIDs tool itself.

I-1. Reporting requirements.--Please report below the actual number of hours required and the cost to your firm of completing this questionnaire for use by the Office of Management and Budget.

Hours	Dollars

Public reporting burden for this questionnaire is estimated to average 40 hours per response, including the time for reviewing instructions, gathering data, and completing and reviewing the questionnaire.

We welcome comments regarding the accuracy of this burden estimate, suggestions for reducing the burden, and any suggestions for improving this questionnaire. Please provide such comments to the Office of Investigations, <a href="mailto:import injury@usitc.gov">import injury@usitc.gov</a>.

I-2a. <u>Establishments covered</u>.--Provide the name and address of establishment(s) covered by this questionnaire.

<b>Establishment</b> Each facility of a firm involved in the <u>importation</u> of #apprproduct, including
auxiliary facilities operated in conjunction with (whether or not physically separate from) such
facilities.

"Fatablish many Took facility of a firm involved in the importation of Habburged vet including

U.S. In	nporters' Questionnaire	- #ABBRPRODUCT (Preliminary/Final	) Page 2
I-2b.	Stock symbol information stock exchange and tr	<b>tion.</b> If your firm or parent firm is pu ading symbol:	iblicly traded, please specify the
I-2c.		your firm or parent firm is represented e specify the name of the law firm and	•
	Law firm:		
	Lead attorney(s):		
I-3.		rm owned, in whole or in part, by any sList the following information, relat	
	Firm name	Country	Extent of ownership (percent)

"Related firm" —A firm that your firm solely or jointly owned, managed, or otherwise controlled; a firm that solely or jointly owned, managed, or otherwise controlled your firm; and/or a firm that was solely or jointly owned, managed, or otherwise controlled by a firm that also solely or jointly owned, managed, or otherwise controlled your firm.

		oduct from #ctrysubs into m #ctrysubs to the United	
☐ No ☐ Ye	sList the following inforr	mation.	
Firm name	Country		Affiliation
Related producersD engaged in the producers		lated firms, either domes	tic or foreign, that ar
☐ No ☐ Ye	sList the following inforr	mation.	
F:			
Firm name	Country		Affiliation
Firm name	Country		Affiliation
Firm name	Country		Affiliation
Firm name	Country		Affiliation
Firm name	Country		Affiliation
Firm name	Country		Affiliation
Firm name	Country		Affiliation
Firm name	Country		Affiliation
Firm name	Country		Affiliation
		ure of your firm's importin	
Importing operations	Please indicate the natu	are of your firm's importined to complete this questi	g operations on
Importing operations	Please indicate the natu		g operations on
Importing operations. #abbrproduct. The im	Please indicate the natu		g operations on

115	Important'	Questionnaire.	- #ABBRPRODUCT	(Proliminary)	/Einal
U.S.	importers	- Questionnaire :	- #ADDKPKUUULI	(Preliminary)	rinai

Firm name  Address  FTZ or bonded warehousesPlease indicate whithdraws such merchandise from, foreign trace or	the zones or bonded wanthe United States whoms duty payments on st be designated as successed by U.S. customs, release after payment of	erehouses.  There firms utilize special foreign merchandise, she pursuant to the rule of the following where dutiable landers.
withdraws such merchandise from, foreign trace "Foreign trade zone" is a designated location in procedures that allow delayed or reduced cust well as other savings. A foreign trade zone must and procedures set forth in the Foreign-Trade 2" (Bonded warehouse" is a secured facility super mports are stored pending their re-export, or other charges. A bonded warehouse must be designed.	the zones or bonded wanthe United States whoms duty payments on st be designated as successed by U.S. customs, release after payment of	erehouses.  There firms utilize special foreign merchandise, she pursuant to the rule of the following where dutiable landers.
withdraws such merchandise from, foreign trace "Foreign trade zone" is a designated location in procedures that allow delayed or reduced cust well as other savings. A foreign trade zone must and procedures set forth in the Foreign-Trade 2" (Bonded warehouse" is a secured facility super mports are stored pending their re-export, or other charges. A bonded warehouse must be designed.	the zones or bonded wanthe United States whoms duty payments on st be designated as successed by U.S. customs, release after payment of	erehouses.  There firms utilize special foreign merchandise, she pursuant to the rule of the following where dutiable landers.
withdraws such merchandise from, foreign trace "Foreign trade zone" is a designated location in procedures that allow delayed or reduced cust well as other savings. A foreign trade zone must and procedures set forth in the Foreign-Trade 2" (Bonded warehouse" is a secured facility super mports are stored pending their re-export, or other charges. A bonded warehouse must be designed.	the united States whoms duty payments on st be designated as succeedings. Act.  Twised by U.S. customs, release after payment of	erehouses.  There firms utilize special foreign merchandise, she pursuant to the rule of the following where dutiable landers.
570000dd105 300 101 tif 111 15 0.5.0. 3 1555.	esigned as such pursua	•
		Quantity (in #u
Item No	Yes	#termyear
Foreign trade zones		
Dther trade actionsTo your knowledge, have subject of any other import relief proceedings	n the United States or	
No Yes If yes, Yes–Please specify.		

### PART II.--TRADE AND RELATED INFORMATION

Title Email Telephone

Further information on this part of the questionnaire can be obtained from INVESTIGATOR (202-xxx-xxxx, NAME@usitc.gov). Supply all data requested on a <u>calendar-year</u> basis.

II-1.	<b>Contact information.</b> Please identify the responsible individual and the manner by which
	Commission staff may contact that individual regarding the confidential information submitted in part II.
	Name

II-2a. Changes in operations.--Has your firm experienced any changes in ownership or in the nature of its importing operations for #abbrproduct since January 1, #bopyear?

No	Yes	If yes, supply details as to the time, nature, and significance of such changes and describe reasons for the changes, including any underlying assumptions used.

II-2b. **COVID-19 pandemic.**—Has the COVID-19 pandemic or have any government actions taken to contain the spread of the COVID-19 virus resulted in changes in your firm's supply chain arrangements, importation, employment, and shipments relating to #abbrproduct? In your response, please discuss the duration and timing of any such changes as they relate to your firm's operations.

No	Yes	If yes, describe these changes including the impact over time on the (a) supply chain, (b) importation and shipments, and (c) employment with respect to #abbrproduct.

U.S. Importers'	' Questionnaire -	#ABBRPRODUCT	(Preliminary	/Final
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U.S. Im	nporters' Qi	uestionna	ire - <b>#ABBRPRODU</b>	CT (Preliminary/Fi	nal)	Page 8			
II-3a.	<u>Arranged imports</u> Has your firm imported or arranged for the importation of #abbrproduct for delivery after <b>DATE</b> ?								
	_	t merchai	· · · · · · · · · · · · · · · · · · ·	· ·	placed an order with a not scheduled to occu				
	No	Yes							
			If yes, fill out the	If yes, fill out the table below.					
		Period							
	Sou	ırce	Jan-Mar 2020	Apr-Jun 2020	Jul-Sept 2020	Oct-Dec 2020			
				Quantit	uantity (in #units)				
	#ctrysubA								
	#ctrysubB								
	#ctrysub(	<u> </u>							
	All other sources								
II-3b.	from any and	source be first <mark>XX</mark> m	the 12-month period preceding the petitionHas your firm imported #abbrproduct ource between Month date, 2022 and Month Date, 2023? (i.e., the last XX months in irst XX months in 2023 combined)						
	No	Yes	If yes report the	quantity of such in	nport below by sourc	۵			
			ii yes, report the	quantity of such in	inport below by source				
				Quantity (in #unit	-				
	# at a la	^	Source		Month 2022 throug	n Month 2023			
	#ctrysub/								
	All other								
	Allottlei	sources							
II-4.		ease indic	ate the reasons for	•	duces #abbrproduct in duct. If your firm's rea				

#### **Definitions**

"Imports" – Those products identified for Customs purposes as imports for consumption for which your firm was the importer of record (i.e., was responsible for paying any import duty).

"Import quantities" –Quantities reported should be net of returns.

"Import values"—Values reported should be landed, duty-paid values at the U.S. port of entry, including ocean freight and insurance costs, brokerage charges, and import duties (i.e., all charges except inland freight in the United States).

"Commercial U.S. shipments"— Shipments made within the United States as a result of an arm's length commercial transaction in the ordinary course of business. Report net values (i.e., gross sales values less all discounts, allowances, rebates, prepaid freight, and the value of returned goods) in U.S. dollars, f.o.b. your point of shipment.

"Internal consumption" – Product consumed internally by your firm. Such transactions are valued at fair market value.

"Transfers to related firms" – Shipments made to related firms. Such transactions are valued at fair market value.

**"Export shipments"**— Shipments to destinations outside the United States, including shipments to related firms.

"Inventories" -- Finished goods inventory, not raw materials or work in progress.

Note: As requested in Part I of this questionnaire, please keep all supporting documents/records used in the preparation of the trade data, as Commission staff may contact your firm regarding questions on the trade data. The Commission may also request that your company submit copies of the supporting documents/records (such as production and sales schedules, inventory records, etc.) used to compile these data.

II-5a. <u>U.S. imports from #ctrysuba</u>.—Report your firm's imports and your firm's shipments and inventories of #abbrproduct imported from #ctrysubA by your firm during the specified periods.

# #ctrysubA

		Calendar year January-i				
Item	2020	2021	2022	2022 20		
Beginning-of-period inventories (quantity) (A)						
Imports: <sup>1</sup> Quantity (B)						
Value (C)						
U.S. shipments: Commercial shipments: Quantity (D)						
Value (E)						
Internal consumption: <sup>2</sup> Quantity (F)						
Value² (G)						
Transfers to related firms: <sup>2</sup> Quantity (H)						
Value² (I)						
Export shipments: <sup>3</sup> Quantity (J)						
Value (K)						
End-of-period inventories: (quantity) (L)						
<sup>1</sup> Please identify the foreign producer <sup>2</sup> Internal consumption and transfers basis for valuing these transactions in you the data provided above in this table sh <sup>3</sup> Identify your firm's principal export	to related firms nour records, pleas ould be based on	e specify that ba	sis (e.g., cost, cost	•		

### II-5a. U.S. imports from #ctrysuba.-Continued

RECONCILIATION OF SHIPMENTS, IMPORTS, AND INVENTORIES.--Generally, the data reported for the end-of-period inventories (i.e., line L) should be equal to the beginning-of-period inventories (i.e., line A), plus imports (i.e., line B), less total shipments (i.e., lines D, F, H, and J). Please ensure that any differences are not due to data entry errors in completing this form, but rather actually reflect your firm's records; and also provide any likely explanations for any differences (e.g., theft, loss, damage, record systems issues, etc.) if they exist.

	Calendar year		January-#intmonth		
Reconciliation	2020	2021	2022	2022	2023
A + B - D - F - H - J - L = should equal					
zero ("0") or provide an explanation.1	0	0	0	0	0

<sup>&</sup>lt;sup>1</sup> Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: \_\_\_\_\_.

II-5b. <u>Channels of distribution: #ctrysuba</u>.--Report your firm's U.S. shipments (i.e. inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of imports from #ctrysuba by channel of distribution during the specified periods.

## #ctrysubA

	Quar	ntity (in #units)			
Calendar year January-#int			intmonth		
Item	2020	2021	2022	2022	2023
Channels of distribution: U.S. shipments: To distributors (M)					
To end users (N)					

<u>RECONCILIATION OF CHANNELS.</u>--Please ensure that the quantities reported for channels of distribution (i.e., lines M and N) in each time period equal the quantity reported for U.S. shipments (i.e., line D, F, H) in each time period. If the calculated fields below return values other than zero (i.e., "O"), the data reported must be revised prior to submission to the Commission.

		Calendar year	January-#intmonth		
Reconciliation item	2020	2021	2022	2022	2023
M + N - D - F - H = zero ("0"), if not					
revise.	0	0	0	0	0

II-6a. <u>Imports from all other sources</u>.—Report your firm's imports and your firm's shipments and inventories of #abbrproduct imported from all other sources by your firm during the specified periods.

# All other sources

(list sources:	
(list sources:	

		Calendar year	January-#	intmonth	
ltem	2020 2021		2022	2022	2023
Beginning-of-period inventories (quantity) (A)					
Imports: <sup>1</sup> Quantity (B)					
Value (C)					
U.S. shipments: Commercial shipments: Quantity (D)					
Value (E)					
Internal consumption: <sup>2</sup> Quantity (F)					
Value² (G)					
Transfers to related firms: <sup>2</sup> Quantity (H)					
Value² (I)					
Export shipments: <sup>3</sup> Quantity (J)					
Value (K)					
End-of-period inventories: (quantity) (L)					

<sup>&</sup>lt;sup>2</sup> Internal consumption and transfers to related firms must be valued at fair market value. If your firm uses a different basis for valuing these transactions in your records, please specify that basis (e.g., cost, cost plus, *etc.*): \_\_\_\_\_. However, the data provided above in this table should be based on fair market value.

<sup>&</sup>lt;sup>3</sup> Identify your firm's principal export markets: \_\_\_\_\_.

### II-6a. Imports from all other sources.—Continued

RECONCILIATION OF SHIPMENTS, IMPORTS, AND INVENTORIES.--Generally, the data reported for the end-of-period inventories (i.e., line L) should be equal to the beginning-of-period inventories (i.e., line A), plus imports (i.e., line B), less total shipments (i.e., lines D, F, H, and J). Please ensure that any differences are not due to data entry errors in completing this form, but rather actually reflect your firm's records; and also provide any likely explanations for any differences (e.g., theft, loss, damage, record systems issues, etc.) if they exist.

	Calendar year		January-#intmonth		
Reconciliation	2020	2021	2022	2022	2023
A + B - D - F - H - J - L = should equal					
zero ("0") or provide an explanation.1	0	0	0	0	0

<sup>&</sup>lt;sup>1</sup> Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: \_\_\_\_\_.

II-6b. <u>Channels of distribution: All other sources</u>.-- Report your firm's U.S. shipments (i.e. inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of imports from all other sources by channel of distribution during the specified periods.

## All other sources

Quantity (in #units)					
Calendar year January-#i			intmonth		
Item	2020	2021	2022	2022	2023
Channels of distribution: U.S. shipments: To distributors (M)					
To end users (N)					

<u>RECONCILIATION OF CHANNELS.</u>--Please ensure that the quantities reported for channels of distribution (i.e., lines M and N) in each time period equal the quantity reported for U.S. shipments (i.e., line D, F, H) in each time period. If the calculated fields below return values other than zero (i.e., "O"), the data reported must be revised prior to submission to the Commission.

	Calendar year			January-#	intmonth
Reconciliation item	2020	2021	2022	2022	2023
M + N - D - F - H= zero ("0"), if not					
revise.	0	0	0	0	0

	<u>Transfers to related firms.</u> If your firm reported transfers to related firms in any of the data tables in part II, please identify the firm(s) and indicate the nature of the relationship between your firm and the related firms (e.g., joint venture, wholly owned subsidiary) and whether the transfers were priced at market value or by a non-market formula.
II-8.	Other explanationsIf your firm would like to further explain a response to a question in Part II for which a narrative response box was not provided, please note the question number and the explanation in the space provided below. Please also use this space to highlight any issues your firm had in providing the data in this section.

### PART III.--PRICING AND MARKET FACTORS

Further information on this part of the questionnaire can be obtained from Economist (202-xxx-xxxx, NAME@usitc.gov).

III-1.	<u>Contact information</u> Please identify the responsible individual and the manner by which
	Commission staff may contact that individual regarding the confidential information submitted
	in part III.

Name	
Title	
Email	
Telephone	

### **PRICE DATA**

III-2.	This question requests quarterly quantity and value data for your firm's commercial shipments
	to unrelated U.S. customers since January 1, #bopyear of the following products your firm
	imported from #ctrysubs:

**Product 1.--**DEFINE

**Product 2.--**DEFINE

**Product 3.--**DEFINE

**Product 4.--**DEFINE

Please note that values should be <u>f.o.b., U.S. point of shipment</u> and should not include U.S.-inland transportation costs. Values should reflect the *final net* amount paid to your firm (i.e., should be net of all deductions for discounts or rebates).

III-2a. During January #bopyear-#intmonth 20XX, did your firm import from #ctrysubs and sell to unrelated U.S. customers any of the above listed products (or any products that were competitive with these products)?

YesPlease complete the following pricing data table(s) as appropriate.
NoSkip to question III-3.

Product 2: Product 3: Product 4:

III-2b. <u>Price data</u>.--Report below the quarterly price data<sup>1</sup> for pricing products<sup>2</sup> imported from #ctrysubA and sold by your firm. <u>Duplicate (copy and paste) this table for each country and delete this note.</u>

# #ctrysubA

Report data in #units and actual dollars (not 1,000s).

		(Quant	ity in #units,	value <i>in d</i>	ollars)			
	Product 1		Product 2		Product 3		Product 4	
Period of shipment	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2020:								
January-March								
April-June								
July-September								
October-December								
2021:								
January-March								
April-June								
July-September								
October-December								
2022:								
January-March								
April-June								
July-September								
October-December								
2023:								
January-March								
April-June								
<sup>1</sup> Net values (i.e., gross sa firm's U.S. point of shipment. <sup>2</sup> Pricing product definition	Please subtract ons are provided	any discoun d on the first	ts, rebates, and page of Part III.	returns from	the quarter in w	hich the sale	occurred.	
<b>Note.</b> —If your firm's product of description of your firm's product 1:							oroduct, provid	e a

III-2c.	Price data checklist Please check that the pricing data in question III-2(a) have been correctly
	reported.

Are the price data reported above:	√ if Yes
In actual dollars ( <i>not</i> \$1,000) and actual #units?	
Valued f.o.b. U.S. point of shipment (i.e., exclude U.S. inland transportation costs)?	
Reported net of all discounts, rebates, and returns (deducted from the quarter in which the original sale occurred)?	
Reported for commercial U.S. shipments only (i.e., exclude internal consumption, transfers, and exports)?	
Less than or equal to the quantities and values reported in part II for commercial U.S. shipments in each period?	
Explanation(s) for any boxes not checked:	
Pricing data methodologyPlease describe the method and the kinds of documents/ that were used to compile your price data.	records
	In actual dollars (not \$1,000) and actual #units?  Valued f.o.b. U.S. point of shipment (i.e., exclude U.S. inland transportation costs)?  Reported net of all discounts, rebates, and returns (deducted from the quarter in which the original sale occurred)?  Reported for commercial U.S. shipments only (i.e., exclude internal consumption, transfers, and exports)?  Less than or equal to the quantities and values reported in part II for commercial U.S. shipments in each period?  Explanation(s) for any boxes not checked:

Note: As requested in Part I of this questionnaire, please keep all supporting documents/records used in the preparation of the price data, as Commission staff may contact your firm regarding questions on the price data. The Commission may also request that your company submit copies of the supporting documents/records (such as sales journal, invoices, etc.) used to compile these data.

115	Important'	Questionnaire.	#ABBRPRODUCT	/Proliminary/	Einal
U.S.	importers	· Ouestionnaire ·	· #ADDKPKUUULI	(Preliminary <i>)</i>	Final

III-3.	Price settingHow does your firm determine the prices that it charges for sales of
	#abbrproduct (check all that apply)?

Transaction by transaction	Contracts	Set price lists	Other	If other, describe

III-4. <u>Discount policy</u>.--Please indicate and describe your firm's discount policies (*check all that apply*).

Quantity discounts	Annual total volume discounts	No discount policy	Other	Describe

III-5. **Pricing terms.-**-On what basis are your firm's prices of imported #abbrproduct from #ctrysubs usually quoted *(check one)*?

Delivered	F.o.b.	If f.o.b., specify point

III-6. <u>Contract versus spot.</u>-- Approximately what shares of your firm's sales of its #abbrproduct from #ctrysubs in #termyear were on the basis of (1) short-term contracts, (2) annual contracts, (3) long-term contracts, and (4) spot sales?

	Type of sale					
Item	Short-term contracts (multiple deliveries for less than 12 months)	Annual contracts (multiple deliveries for 12 months)	Long-term contracts (multiple deliveries for more than 12 months)	<b>Spot sales</b> (for a single delivery)	Total (should sum to 100.0%)	
Share of #termyear sales	%	%	%	%	0.0	%

III-7. <u>Contract provisions.</u>--Please fill out the table regarding your firm's typical sales contracts for #abbrproduct imported from #ctrysubs (or check "not applicable" if your firm does not sell on a short-term, annual and/or long-term contract basis).

Typical sales contract provisions	ltem	Short-term contracts (multiple deliveries for less than 12 months)	Annual contracts (multiple deliveries for 12 months)	Long-term contracts (multiple deliveries for more than 12 months)
Average contract duration	No. of days		365	
Price renegotiation	Yes			
(during contract period)	No			
	Quantity			
Fixed quantity and/or price	Price			
3.1.5/ 5.1 p.1.55	Both			
Indexed to raw	Yes			
material costs <sup>1</sup>	No			
Not applicable				
<sup>1</sup> Please identify the in	dexes used:	·		

III-8. <u>Lead times.</u>—What share of your firm's sales of its #abbrproduct imported from #ctrysubs was from inventory and produced to order, and what was the typical lead time between a customer's order and the date of delivery for your firm's sales of its imported #abbrproduct?

Source	Share of #termyear sales	Lead time (Average number of days)
From your firm's U.S. inventory	%	
From foreign manufacturers' inventory	%	
Produced to order	%	
Total (should sum to 100.0%)	0.0 %	

percent.

mporters	a questionnaire in both noboti (i reinimal y) i mai)			1 466 2
). <u>Shippi</u>	ing information.—			
(a)	Who generally arranges the transportation to your firm Purchaser (check one)	n's custo	omers' loca	tions?
(b)	When your firm sells #abbrproduct imported from #ct  Point of importation Storage facility (check one	•	rom where	is it shipped?
(c)	Indicate the approximate percentage of your firm's sa from #ctrysubs that are delivered the following distan shipment.		-	•
	Distance from your firm's U.S. point of shipment	Sha	ire	
	Within 100 miles		%	
	101 to 1,000 miles		%	
	Over 1,000 miles		%	
	Total (should sum to 100.0%)	0.0	0 %	
	aphical shipmentsIn which U.S. geographic market are product imported from subject countries since January 1  Geographic area		•	all that apply)?
Nort	heast.–CT, ME, MA, NH, NJ, NY, PA, RI, and VT.			
Midv	vest.–IL, IN, IA, KS, MI, MN, MO, NE, ND, OH, SD, and W			
Sout	heast.–AL, DE, DC, FL, GA, KY, MD, MS, NC, SC, TN, VA, a	nd WV.		
Cent	ral Southwest.–AR, LA, OK, and TX.			
Mou	ntains.–AZ, CO, ID, MT, NV, NM, UT, and WY.			
Pacif	ic Coast.–CA, OR, and WA.			
	r.—All other markets in the United States not previously ding AK, HI, PR, and VI.	listed,		
	I transportation costs.—What is the approximate percented from #ctrysubs that is accounted for by U.S. inland t			

III-12. **End uses.**--List the end uses of the #abbrproduct that your firm imports. For each end-use product, what percentage of the <u>total cost</u> is accounted for by #abbrproduct and other inputs?

		Share of total cost of end-use product accounted for by	
End-use product	#abbrproduct	Other inputs	(should sum to 100.0% across)
	%	%	0.0 %
	%	%	0.0 %
	%	%	0.0 %

	∐ No	YesPlease fill out	tne tai	oie.	
		End use in which this	На		ranges in the price of this substitute cted the price for #abbrproduct?
	Substitute	substitute is used	No	Yes	Explanation
L.					
١.					

III-14. <u>Demand trends.</u>-- Has demand within the United States and outside of the United States (if known) for #abbrproduct steadily increased, fluctuated but ended higher, not changed, fluctuated but ended lower, or steadily decreased since January 1, #bopyear? Explain any trends and describe the principal factors that have affected these changes in demand.

Select one box per row.

Market	Steadily increase	Fluctuate up	No change	Fluctuate down	Steadily decrease	Explanation and factors
Within the United States						
Outside the United States						

U.S. Im	porters' Qu	iestionnai	re - #ABBRPRODUCT (Preliminary/Final) Page 22
III-15.		_	Have there been any significant changes in the product range, product mix or product since January 1, #bopyear?
	No	Yes	If yes, please describe.
III-16.		-	the #abbrproduct market subject to business cycles, either during the year es, describe.
	No	Yes	If yes, please describe, including any changes since January 1, #bopyear.
III-17.		to #abbr	etitionIs the #abbrproduct market subject to conditions of competition product other than the business cycles described in the previous question? If
	No	Yes	If yes, please describe, including any changes since January 1, #bopyear.
III-18.	any time k placing cu or renew	oetween Jastomers o	Has your firm refused, declined, or been unable to supply #abbrproduct at anuary 1, #bopyear and {date the petition was filed} (examples include in allocation or "controlled order entry," declining to accept new customers istomers, delivering less than the quantity promised, being unable to meet mmitments, impact from changes in operations listed in II-2a, etc.)?
	No	Yes	If yes, please describe, including the reason, timing, and duration of the constraint.
	{FOR FINA	-	(b) Has your firm experienced any supply constraints since the petition was
	No	Yes	If yes, please describe, including the reason, timing, and duration of the constraint.

III-19. <u>Raw materials</u>.-- Have #abbrproduct raw material prices steadily increased, fluctuated but ended higher, not changed, fluctuated but ended lower, or steadily decreased since January 1, #bopyear?

Select one box per row.

Steadily increase	Fluctuate up	No change	Fluctuate down	Steadily decrease	Explain, noting how raw material price changes have affected your firm's selling prices for #abbrproduct.

III-20. <u>Interchangeability</u>.—How often is #abbrproduct produced in the United States and in other countries interchangeable (i.e., can they physically be used in the same applications)?

Please indicate A, F, S, N, or 0 in the table below:

- A = the products from a specified country-pair are *always* interchangeable
- F = the products are *frequently* interchangeable
- S = the products are *sometimes* interchangeable
- N = the products are *never* interchangeable
- 0 = no familiarity with products from a specified country-pair

Country-pair	#ctrysubA	#ctrysubB	#ctrysubC	Other countries
United States				
#ctrysubA				
#ctrysubB				
#ctrysubC				

For any country-pair producing #abbrproduct that is *sometimes* or *never* interchangeable, identify the country-pair and explain the factors that limit or preclude the interchangeable use of #abbrproduct produced in the countries:

III-21. <u>Factors other than price</u>.—How often are differences other than price (e.g., quality, availability, transportation network, product range, technical support, *etc.*) between #abbrproduct produced in the United States and in other countries a significant factor in your firm's sales of the products?

Please indicate A, F, S, N, or 0 in the table below:

A = such differences are *always* significant

F = such differences are *frequently* significant

S = such differences are *sometimes* significant

N = such differences are *never* significant

0 = *no familiarity* with products from a specified country-pair

Country-pair	#ctrysubA	#ctrysubB	#ctrysubC	Other countri
United States				
#ctrysubA				
#ctrysubB				
#ctrysubC				
For any country-pair in your firm's sales o	of #abbrproduct, ide	ether than price are all entify the country-pair advantages imparted	and the relevant f	-
For any country-pair in your firm's sales o	of #abbrproduct, ide	entify the country-pair	and the relevant f	-

If yes, please describe the impact on cost, price, supply, and/or demand, and include

the timing of such impacts.

III-23.	Role of section 232 measures. — Did the measures (e.g., tariffs, quotas, etc.) on imported
	steel/aluminum products under section 232, or changes in the measures (such as the level,
	coverage, or nature of the measures), have an impact on the #abbrproduct market in the United
	States, including any effects on #abbrproduct cost, price, supply, and/or demand, since January
	1, #bopyear?

Yes	No	Don't know				
If yes, please describe the impact on cost, price, supply, and/or demand, and include the timing of such impacts.						

III-24 <u>Customer identification.</u>--List the names and contact information for your firm's 10 largest U.S. customers for #abbrproduct since January 1, #bopyear. Indicate the share of the quantity of your firm's U.S. shipments of #abbrproduct that each of these customers accounted for in #termyear.

### FOR FINAL INVESTIGATIONS DELETE CONTACT PERSON, EMAIL, AND TELEPHONE

Cu	stomer's name	Contact person	Email	Telephone	City	State	Share of #termyear sales (%)
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							

III-25.	Other explanationsIf your firm would like to further explain a response to a question in Part III for which a narrative response box was not provided, please note the question number and the explanation in the space provided below. Please also use this space to highlight any issues your firm had in providing the data in this section.

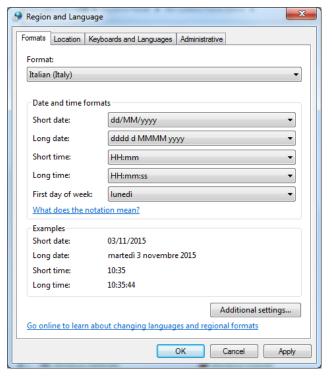
Correcting valid number error messages.--If you are completing this questionnaire in a country that uses periods (".") to delineate multiples of 1000 (i.e., one million would appear as \$1.000.000 instead of as \$1,000,000), you may be unable to enter in numbers greater than 999 in the numeric form fields. This issue stems from your computer's number formatting setting (i.e., not the MS Word document itself, but the computer from which you are opening up the document). In the United States commas (",") delineate multiples of 1000 and periods (".") delineate fractions less than one. Many EU and other countries use the reverse where multiples of 1000 are delineated with periods (".") and fractions less than one are delineated with commas (","). The U.S. International Trade Commission's questionnaires are set-up in the United States with the U.S. number formatting. When this formatting interacts with a computer set to EU or other country number formatting, we believe this may cause this issue.

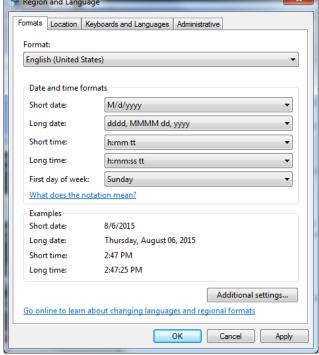
The solution to this data entry issue is to temporarily change your operating system's number formatting to be consistent with the U.S. number formatting system while you complete the questionnaire.

To temporarily change your computer's number settings to U.S. settings, please do the following (for Microsoft Windows Operating system):

- START
- Control Panel
- Region and Language (under Clock, Language, and Region category)
- Format tah
- Change the Format from your existing one (e.g., "Italian (Italy)") to "English (United States)" (see screen shots below)

When you do this the number "twelve million dollars and thirty five cents" would change from \$12.000.000,35 (Italy format) to \$12,000,000.35 (U.S. format), and then there will be no conflict with the USITC importer questionnaire form. When you finish reporting the data then you can close the questionnaire and switch back to Italy (or your country) settings.





# **HOW TO FILE YOUR QUESTIONNAIRE RESPONSE**

This questionnaire is available as a "fillable" form in MS Word format on the Commission's website at:

https://usitc.gov/reports/active import injury questionnaires.

**Please do not attempt to modify the format or permissions of the questionnaire document**. Please submit the completed questionnaire using one of the methods noted below. If your firm is unable to complete the MS Word questionnaire or cannot use one of the electronic methods of submission, please contact the Commission for further instructions.

• <u>Upload via Secure Drop Box</u>.—Upload the MS Word questionnaire along with a scanned copy of the signed certification page (page 1) through the Commission's secure upload facility:

Web address: <a href="https://dropbox.usitc.gov/oinv/">https://dropbox.usitc.gov/oinv/</a> Pin: XXXX

• E-mail.—E-mail the MS Word questionnaire to NAME@usitc.gov; include a scanned copy of the signed certification page (page 1). Submitters are strongly encouraged to encrypt nonpublic documents that are electronically transmitted to the Commission to protect your sensitive information from unauthorized disclosure. The USITC secure drop-box system and the Electronic Document Information System (EDIS) use Federal Information Processing Standards (FIPS) 140-2 cryptographic algorithms to encrypt data in transit. Submitting your nonpublic documents by a means that does not use these encryption algorithms (such as by email) may subject your firm's nonpublic information to unauthorized disclosure during transmission. If you choose a non-encrypted method of electronic transmission, the Commission warns you that the risk of such possible unauthorized disclosure is assumed by you and not by the Commission.

**If your firm** did not import this product, please fill out page 1, print, sign, and submit a scanned copy to the Commission.

<u>Parties to this proceeding</u>.—If your firm is a party to this proceeding, it is required to serve a copy of the completed questionnaire on parties to the proceeding that are subject to administrative protective order (see 19 CFR § 207.7). A list of such parties may be obtained from the Commission's Secretary (202-205-1802). A certificate of service must accompany the completed questionnaire you submit (see 19 CFR § 207.7).