

# **People's Republic of China Ministry of Commerce**

## **Trade Remedy and Investigation Bureau**

**Trade Remedy and Investigation Bureau**

**Ministry of Commerce**

**People's Republic of China**

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### **chloroprene rubber Anti-dumping Measures**

#### **Expiry Review**

#### **Questionnaire for foreign exporters or producers**

In accordance with the provisions of the Anti-dumping Regulations of the People's Republic of China, the Ministry of Commerce of the People's Republic of China issued the Announcement No. 14 of 2022 on May 9, 2022 , deciding that from May 10, 2022 on Expiry review of anti-dumping measures applicable to imported chloroprene rubber from the EU. The product under investigation, chloroprene rubber, is classified in the " Import and Export Tariff of the People's Republic of China ": 40024910 and 40024990 .

The questionnaire is now sent to your company, please **reply within 37 days** as of the distribution of the questionnaire to:

No. 2, East Chang'an Street, Dongcheng District, Beijing,  
People's Republic of China 100731

Import Investigation Division III, Trade Remedy and  
Investigation Bureau, Ministry of Commerce

Tel: (86) 1065198175; 65197586

Fax: (86)1065198172

**Company Name:** (Foreign Language) (Chinese)

**ADDRESS:**

**LEGAL REPRESENTATIVE:**

**CONTACT:\_\_\_\_\_CONTACT TITLE:**

**CONTACT NUMBER: CELL PHONE:**

**FAX:**

**POSTAL CODE:**

**EMAIL ADDRESS:**

**DESIGNATED ATTORNEY FIRM:**

**CONTACT INFORMATION OF THE ATTORNEY FIRM:**

**Time of delivery of the answer sheet:** year, month, day (to be filled out

by the investigating agency when the answer sheet is received)

## Statement

The company affirms that the information provided in this answer sheet is complete, accurate and based. The company knows that the information provided will be verified and verified by the Ministry of Commerce, and agrees that the Ministry of Commerce and its authorized staff will be responsible for this anti-dumping investigation and used in adjudication.

If you disagree with the above, please indicate below.

Hereby affirm.

Signature of legal representative or its authorized person:

Name of legal representative or its authorized person:

date:

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**Before answering this questionnaire, please read the answer sheet requirements carefully and press Respond accurately and completely as required by the answer sheet**

## **Questionnaire description and answer requirements**

### **一、 General requirements and instructions**

1. This questionnaire is designed by the Ministry of Commerce of the People's Republic of China in accordance with the "Regulations of the People's Republic of China on Anti-dumping" to investigate and determine whether the termination of the anti-dumping measures applied to imported chloroprene rubber originating in Japan, the United States and the European Union may lead to dumping, and damage continues or recurs.

2. imported neoprene rubber originating in Japan, the United States and the European Union . The scope of the products under review and investigation is the products to which the original anti-dumping measures apply , which is consistent with the product scope in the Announcement No. 23 of 2005 of the Ministry of Commerce .

3. This review investigation began on May 10 , 2022 and should normally be concluded within 12 months.

4. **The dumping investigation period in this case is from January 1 , 2021 to December 31 , 2021 ; the damage investigation period is from January 1 , 2017 to December 31 , 2021 . Unless otherwise specified in this questionnaire, "investigation period" refers to the dumping investigation period.**

5. Your company should provide all the information required by this questionnaire and submit a complete and accurate answer within the specified time, so that the Trade Remedy and Investigation Bureau of the Ministry of Commerce can analyze and rule on your company's response as soon as possible. The **full cooperation** of your company in the investigation process will play an important role in the investigation of the case. If your company does not cooperate in the investigation process, the investigation authority can make a ruling based on the facts obtained and the best information available.

6. Your company should report the cost of exporting and selling the product under investigation to the People's Republic of China, selling the same or similar products in the exporting country (region) , producing and selling the product under investigation, operating and financial status, and the cost of the same or similar products during the investigation period of this case. Details of the profit.

7. If your company is only a trader involved in export sales to China, but does not produce the products under investigation, your company should answer questions 1-3, question 8, and question 10 of Part 1, Part 3, Part 4, Part 6 of the questionnaire -12 and Question 1 to Question 8 in Part VII "I. Accounting System" and Question 2 and Tables 7-5, 7-6, 7-7, 7- 8 content.

**8. If your company needs to have trading companies, affiliated companies and other companies provide the relevant information and materials required by this questionnaire when answering the questionnaire, you should hand over a copy of this questionnaire to the above-mentioned companies. Form and provide a statement signed by the legal representative of the company or a person authorized by it. The above-mentioned companies shall submit their answer sheets independently to the Trade Remedy and Investigation Bureau of the Ministry of Commerce.**

9. If the situation mentioned in Article 7 of this part occurs, each company shall answer the actual expenses incurred by the company in relation to the transaction.

**10. If your company fails to provide the answer sheet according to the requirements of this questionnaire within the specified time limit, or fails to provide a complete and accurate answer sheet, or does not allow the Trade Remedy and Investigation Bureau of the Ministry of Commerce to verify the information and materials provided, the Ministry of Commerce will conduct a trade remedy investigation. The Bureau may make a ruling in accordance with the provisions of the Anti-dumping Regulations of the People's Republic of China, based on the facts already obtained and the best information available.**

If your company has any questions about the questionnaire when answering the questionnaire, you can consult the case investigators

listed in the questionnaire in writing. If your company has justified reasons to indicate that it cannot complete the answer sheet before the due date of the answer sheet, it should submit a written application for extension of the answer sheet submission to the Trade Remedy and Investigation Bureau of the Ministry of Commerce 7 days before the deadline for submitting the questionnaire, stating the request for extension and the reasons for the extension.

## **二、 Answer sheet specific requirements**

Please answer your questions according to the following requirements:

**1.** Answer sheets must be in printed simplified Chinese form. The Trade Remedy and Investigation Bureau of the Ministry of Commerce only accepts evidence and materials provided in Chinese. If the original is in a foreign language, a Chinese translation (translation in the format of the original in the foreign language) should be provided and the original in the foreign language or a copy should be attached.

**2.** Read the question carefully before answering it. When answering a question, you should list the question title first, and then answer directly under the question. If the question does not apply to your company, please clearly state "this question does not apply to our company" and explain the reason.

**3.** When answering the investigation period, the product under investigation and the sales of the same or similar products in all countries (regions) , all export sales to the People's Republic of China, and the cost of the same or similar products of the product under investigation, if it belongs to each transaction If it is not possible to provide the expenses incurred on a per transaction basis, the specific expenses allocated to each transaction should be reported, and the details of the allocation method should be reported. Explanation and explanation, setting out the allocation criteria and allocation formula.

**4.** Please answer all the questions of this questionnaire according to the scope of the investigated products listed in the announcement of this case. If your company has any objection to the product range, you should make an explanation and provide detailed evidence in the second part of this questionnaire, "Investigated Products".



5. Please indicate the source and specific source of the information and materials provided by your company in the answer sheet, and provide a copy of the source and source. If sourced from a website, please provide a screenshot of that website.

6. Please fill in the report according to the metric standard and currency name required in the questionnaire. If the metric standard and currency name used in the answer sheet are different from the requirements of the questionnaire, please explain the reason and provide the conversion standard.

7. Your company should provide sales documents such as contracts, financial statements, accounting records and other documents related to the answer sheet as required by the questionnaire. **Your company should keep and organize all evidence and materials supporting the information provided in the answer sheet for verification.**

8. **When filling out the relevant forms in this questionnaire, if calculations are involved, your company should retain the calculation formula in the form provided. If the calculation formula is not retained, the answer sheet will be regarded as incomplete.**

9. When your company submits the answer sheet, it should make the answer sheet into two types. One type is the complete answer sheet containing confidential information; the other type is the answer sheet containing only public information, and the confidential answer sheet or the open answer sheet shall be indicated on the first page of each answer sheet respectively.

10. Your company can file a confidentiality application with the Trade Remedy and Investigation Bureau of the Ministry of Commerce for the confidential information in the answer sheet, briefly stating the reasons for confidentiality and providing a **non-confidential summary of the confidential information at the same time**.

11. A non-confidential summary of confidential information provided by your company should include the following:

(1) The serial number of the information requested to be handled confidentially, and the page number on which the confidential information appears in the confidential text;

(2) the general nature of the information requested to be processed

confidentially;

(3) the reasons for requesting confidentiality;

(4) A non-confidential textual description of the confidential information.

The summary of confidential information should contain sufficient meaningful information to enable other interested parties to have a reasonable understanding of the confidential information.

**12.** Your company should use the " [ ] " symbol to mark the confidential information involved in the public answer sheet, and indicate the serial number of the corresponding non-confidential summary.

**13. One original copy and one copy should be provided for the public and non-public answer sheets . All answer sheets must be properly bound into volumes, and the main body of the answer sheet and its attachments should be numbered consecutively in sequence. Please provide a list of answer sheets and accessories. Each annex should be listed with a serial number .**

**14.** The transaction evidence materials required by the answer sheet shall be arranged in the chronological order of the transactions; the evidence materials of each transaction shall be arranged according to the transaction process, and a list of the evidence materials of the transaction shall be provided.

**15.** For the written answer sheet provided by your company, please provide the CD-ROM with PDF version and WPS version or other computer carrier acceptable to the Trade Remedy and Investigation Bureau of the Ministry of Commerce. All data forms should be provided separately in PDF version and WPS form. The signature page must be provided as a scanned PDF version. In addition, the original documents are not editable documents, such as: invoices, bills of lading and other transaction proof documents, only PDF format documents can be submitted. The content of the CD-ROM should be consistent with the format of the answer sheet. 2 discs should be provided.

**16.** Please make sure that the CDs provided by your company do not carry viruses. If the virus appears, it can be considered to be obstructing the investigation, and the Commerce Department's Trade Remedy and Investigation Bureau can make a ruling based on the facts

available and the best materials available.

**17.** If your company does not provide electronic data carriers, especially electronic data carriers that do not provide data forms related to transactions and finances, it will be considered non-cooperation. If your company cannot provide electronic data carriers or cannot provide electronic data carriers in accordance with the requirements of this questionnaire, you can submit a written application to the Trade Remedy and Investigation Bureau of the Ministry of Commerce within 15 days from the date of issuance of this questionnaire, and explain the reasons.

**18.** For the written answer sheet provided by the company, if there are too many transactions involved in Table 3-4, Table 3-5 and Table 4-2, in addition to providing a complete answer sheet, the rest can provide part of the above table Transaction data, **but the electronic data provided must include all transactions.**

The method of providing transaction data for the written answer sheet of the above table is as follows: (1) If the number of transactions is less than 1,000, all transaction data will be provided; (2) If the number of transactions is between 1,001 and 3,000, starting from the first transaction, every other transaction 5 transactions provide the data of one transaction; (3) If the number of transactions is 3001-10000, from the first transaction, the data of one transaction is provided every 10 transactions; (4) If the number of transactions is more than 10000, Data for one transaction is provided every 50, starting from the first transaction.

**19.** Your company is requested to provide a Chinese statement in accordance with the requirements of this questionnaire, signed by the legal representative of your company or its authorized person, to certify that the information provided by your company is accurate and complete. The Trade Remedy and Investigation Bureau of the Ministry of Commerce will not accept the answer sheet that does not provide a supporting letter as required.

**20.** Your company's answer sheet should be submitted by a licensed lawyer in the People's Republic of China and the attorney will handle the relevant matters. Please provide a valid power of attorney and a copy of the attorney's valid practice certificate in the answer sheet.

**21.** Please send or directly send the answer sheet to the address

listed on the first page of this questionnaire before 17:00 ( Beijing time) on July 15 , 2022 , and at the same time, please use the "Trade Remedy Investigation Information Platform" ([https:// etrb.mofcom.gov.cn](https://etrb.mofcom.gov.cn)) to submit the electronic version of the answer sheet in PDF version and WPS version respectively . The Trade Remedy and Investigation Bureau of the Ministry of Commerce shall take the date of receipt of the written answer sheet and the electronic version of the answer sheet submitted by the "Trade Remedy Investigation Information Platform" as the date of answer sheet submission .

**22.** If the period for providing information is not clearly indicated in this questionnaire, it shall be understood as being within the dumping investigation period.

**23.** For the purpose of the investigation of this case, the Trade Remedy and Investigation Bureau of the Ministry of Commerce may request your company to provide supplementary materials and information as appropriate.

## **first part Company structure and operation**

This section asks for details about your company's structure and operations

1. Please provide your company's legal name, common English name <sup>1</sup> and legal form.

2. Please list your company's owners and 10 largest shareholders in the format of Table 1-1 <sup>2</sup>, and indicate the percentage of their capital contribution or shareholding and the activities of the shareholders related to the production or sale of the product in question. Please list the composition of your company's board of directors and their positions in the company in the format of Table 1.

3. Please provide information on all subsidiaries or all affiliates of your company related to the manufacture and sale of the product under investigation in the form of Table 1-3(a) <sup>3</sup>. Please indicate the activities of each affiliate in the production and sale of the product under investigation, indicate the percentage of each affiliate's shares your company owns, and the percentage of each affiliate's shareholding in your company, or jointly owned by a company Ownership of shares, or joint ownership of shares in a company.

4. Does your company or your company's related parties manufacture similar products in China? If so, please provide the relevant information of your company or related party's Chinese production company in the format of Table 1-3(b).

5. Ask your company to designate a person in charge of this case and provide the following information:

Name:

Position:

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<sup>1</sup>The English name used in the company's business license or export declaration.

<sup>2</sup>Please refer to the attachment for all forms of this questionnaire.

<sup>3</sup>If one of the following conditions is met, it shall be identified as an affiliated company referred to in this questionnaire: 1 . A company directly or indirectly controls the operation or decision-making of another company through ownership, holding shares or entering into agreements; 2 . Two companies are jointly controlled by a company in the form of ownership, holding shares or entering into agreements, directly or indirectly controlling the operation or decision-making. 3 . Two companies jointly control the operation or decision-making of a company directly or indirectly by way of ownership, holding shares or entering into agreements.

Address (unit, city, country (region), postal code):

Telephone:

fax:

6. Please introduce your company's organizational structure and its functions, and provide a company structure diagram. Please introduce in detail the departments engaged in the production and sales of the products under investigation, especially the roles of product development, production, sales, distribution and other departments in the company.

7. If your company is a multinational group company, please provide a chart of the global company structure and affiliates of your company or the group to which your company belongs, including the parent company, subsidiaries, and other affiliated companies, factories and marketing agencies that produce the products under investigation, the list and address of the research institutions, and a brief introduction to the activities of each institution, especially the activities involving the accused product and the purpose of its establishment. Please provide details of the structural changes in your company during the period in which the anti-dumping measures were implemented.

8. Please provide your company's sales for four consecutive years and the investigation period in the format of Table 1-4, so that the Trade Remedy and Investigation Bureau of the Ministry of Commerce can fully understand the overall operation of your company in the past few years and the operation related to the products under investigation. Happening.

9. Please provide a list of the production and sales of the products involved by your company and your company's affiliates in the format of Tables 1-5.

Please explain the method used to calculate the capacity and capacity utilization rate, and indicate whether the factory capacity can be used to produce the non-involved products, and if so, please explain the method and percentage range for allocating the capacity between the in-quested and non-involved products.

Please indicate whether your company can convert the existing equipment and production capacity for producing non-involved products into the production of involved products. If yes, please indicate the capacity of the involved product that can be increased.

If your company also manufactures the products in question in

other countries or regions (including China), please provide the above information for each relevant manufacturing facility in a separate form (same format as in Table 1-5).

build new production lines or increase production capacity in exporting countries (regions) , China and third countries (regions), please provide detailed plans.

10. If your company also purchased the products involved in the case from other companies and sold these products during the investigation period, please provide each transaction of your company's purchase of the products involved in the case in the format of Table 1-6, and sell them according to the country (region) format. Requirements to provide supporting documents provide supporting documents.

If the affiliated company of your company also purchased the products involved in the case from other companies and sold these products during the investigation period, please also ask the affiliated company of your company to provide the information of each transaction of the products involved in the purchase of the products in question in the format of Table 1-6, and Provide supporting materials in accordance with the requirements for providing supporting materials for sales in the country (region) .

11. If your company is only a trader involved in export sales to China, but does not produce the product under investigation, you do not need to answer the questions on production capacity in Table 1-5, but only provide your company's sales and sales data during the investigation period in the format of Table 1-6. Purchases related to the product under investigation, so that the Trade Remedy and Investigation Bureau of the Ministry of Commerce understands your company's purchase cost as a trader. Please provide information about each transaction.

12. Please use the format of Table 1-7 to explain the general situation of the market in the exporting country (region) where your company is located and the forecast for the next three years during each year during the implementation of the measures and during the investigation period, and please provide the source of the information and necessary evidence.

how many companies produce similar products in the exporting country (region) market? Are there any manufacturers selling all of

their similar products in the domestic (regional) market? If yes, please explain the market share of these manufacturers in the country (region) , and please explain the proportion of your company in the production and sales of the products involved? (Please indicate this source and provide the necessary evidence).

13. Please provide the inventory quantity and amount of the products involved in your company's production in the format of Table 1-8. If other affiliates also manufacture these products, please complete this form separately for each affiliate.

Ask your company to complete a similar form for inventory quantities and amounts of purchased products. If other affiliates also purchase products, please complete this form separately for each affiliate.

Please explain the method used to determine the amount of inventory and how it differs from the accounting treatment your company has consistently used.

14. Please list in the format of Table 1-9 your company's investment in reconstruction, expansion, and new construction (using your company's currency unit) for the production of the products involved (or planned).

15. For the product under investigation and similar products, please provide the name and address of the company that also conducts each of the following businesses:

- Research and Development
- Production or manufacture
- Sales in the domestic market
- Exports to China
- Exports to countries (regions) other than China
- Accept license to engage in production
- Accept product technology and patent transfer

16. Please provide a detailed map of the country or region where your company is located, and indicate the location of your company and its departments or affiliates related to the production and sales of the product under investigation.

17. Please indicate where your company's accounting data related to the products involved (including but not limited to: general ledger, subsidiary ledger, export sales, sales within the country (region) , product cost) are stored.





## **the second part product under investigation**

This part should be answered by the manufacturer of the product under investigation, and it is required to provide information on the product under investigation exported to China, the same or similar products sold in the market of the exporting country (region) , and the same or similar products exported to other countries (regions). Details.

The products under investigation in this case are imported neoprene rubber originating in Japan, the United States and the European Union . The scope of the products under review and investigation is the products to which the original anti-dumping measures apply , which is consistent with the product scope in the Announcement No. 23 of 2005 of the Ministry of Commerce .

**1.** Please explain your company's product coding system and method in detail, and emphasize the meaning of each product code.

Please explain the relationship between your company's product model number and product code.

Please provide the models of your company exporting and selling the investigated product to China , selling similar products in the country (region) , and exporting and selling similar products to other countries (regions), and explain whether there are differences between the models. If there are differences, please Detailed description.

**2.** Are the products under investigation produced or exported by your company substitutable and competitive with similar products in China and similar products in other countries (regions)? What is the degree of substitutability and competition?

**3.** During the implementation of the measures and the investigation period, did your company have any major changes in the production process of the products under investigation? Please explain in details.

**4.** The Trade Remedy and Investigation Bureau of the Ministry of Commerce will want to compare the products your company sells on the Chinese market with the following products. Please explain your company's physical characteristics, chemical properties, uses, raw materials, manufacturing equipment and technological processes, production costs, sales channels, sales conditions, product substitutability, etc. (If there are multiple models of the product under investigation, please explain by model)

(1) Please explain what type of products in China can be compared with the products exported by your company to China, and explain the reasons. If your company believes that the products under investigation exported to China are different from similar products in China, please explain in detail; if your company believes that the difference affects the determination of similarity between the two, please explain the reasons.

(2) The products sold by your company in the country (region) and the products sold by the company under investigation in the country (region) . For the products under investigation exported to China, please indicate the same or similar products that your company sells in the market of your country or region. Identical or similar products are products that are identical to the products under investigation, if not identical, have similar characteristics to the products under investigation. Please provide:

① Technical and explanatory information on all products (including identical or similar products) sold in the country (region) .

② A detailed explanation of the difference between the same or similar products sold within the country (region) and those sold for export to China.

③ country (region) and the model coding system exported to China, including the description of the model coding in the country (region) .

Provide a list or booklet of the models and codes of all products your company sells in the country (region) market and exports to China, and indicate which model the product under investigation belongs to.

(3) For the products under investigation exported to China, please indicate the same or similar products sold to other countries (regions). If there is a difference, please provide a detailed explanation of the difference between products sold to other countries (regions) and products exported to China.

**5.** Please follow the format of Table 2-1 to fill in the correspondence between the various types of products that your company produced, purchased, sold in the domestic market and exported to China during the investigation period.

**6.** Explain in detail the difference in cost of production and sales between all models of the same or similar products that your company sells in the domestic market and exported to China, including

the following factors: production input, design, specifications, standards, Production process and equipment, and other factors that contribute to the price difference between the various models.

**7.** Are the investigated products produced or exported by your company the same in terms of product characteristics, uses, production and sales conditions as similar products in other countries (regions) that have not been investigated? If yes, please explain briefly. If no, please further explain the advantages and disadvantages of your company's products compared to similar products in other countries (regions) that have not been investigated (for example: production equipment, production costs, product quality, technical support, product specification range, transportation conditions, etc.).

**8.** If there are substitutes for non-similar products for the product under investigation, what is the development trend? Does your company manufacture or sell? Please explain in details.

**9.** make a summary of the market demand, main manufacturers, production capacity, output, sales volume, price, etc. of similar products in your country (region) in each time period during the damage investigation period. If the anti-dumping measures are cancelled, please judge the development trend of the above contents and explain in detail.

**10.** Please make a summary of the market demand, main manufacturers, production capacity, output, sales volume, price, etc. of similar products in the international market in each time period during the damage investigation period. If the anti-dumping measures are cancelled, please judge the development trend of the above contents and explain in detail.

**11.** (1) Have the products under investigation produced or exported by your company been or are being taken trade remedies or non-tariff measures in China or other countries (regions)? If yes, please provide the relevant information in the format of Table 2-2.

(2) Are the products under investigation produced or exported by your company undergoing trade remedy investigations in China or other countries (regions)? If so, please provide the relevant information in the format of Table 2-3.

**12.** Are the products under investigation produced or exported by your company competitive with similar products in China and those

in other countries involved? What is the level of competition?

Are the main physical and chemical properties of the products under investigation produced or exported by your company significantly different from those of similar products in China and those in other countries involved? If so, please explain in detail.

Are the products under investigation produced or exported by your company comparable to similar products in China and those in other countries involved? If so, what is the degree, scope and conditions of mutual substitution?

Are the sales channels and sales conditions the same for the products under investigation produced or exported by your company compared with similar products in China and those in other countries involved? If different, what are the specific differences?

Are the products under investigation produced or exported by your company in the same geographic range as similar products in China and those in other countries involved? If different, what are the specific differences?

1 , 2017 to December 31 , 2021, in the period from January 1, 2017 to December 31 , 2021 , the products under investigation produced or exported by your company were compared with similar products in China and other countries involved in the case . Is the time span and scope of sales in China the same? If different, what are the specific differences?

**13.** What are the main factors of competition when your company exports the product under investigation to China, and competes with the product under investigation and similar products from other sources, as well as similar products produced in China? Is price the main factor in winning customers and getting orders? If there are other factors, please list them in descending order of importance and briefly describe them.

## **the third part Export sales to China**

This section should be answered by the manufacturer or exporter of the product under investigation to China, requesting full information on your company's export and sales of the product under investigation to China during the investigation period.

**1.** Answers to this section include all transactions of the products under investigation that your company exports directly to China during the investigation period, as well as all transactions of products under investigation that are exported to China through traders.

**2.** Usually the invoice date is used to date a transaction, and your company only needs to respond to all transactions whose invoice date falls within the investigation period. If your company must date the transaction on a different date, please specify and explain why.

**3.** If your company only exports and sells to China without producing the product under investigation, please immediately forward a copy of this questionnaire to the relevant manufacturer.

If the products under investigation produced by your company are exported and sold to China through traders in whole or in part, please send a copy of this questionnaire to the relevant exporters immediately.

If multiple exporters are involved, please include all exporters involved in exporting the product under investigation to China.

Please notify the person in charge of the case immediately with the detailed address and contact person of the newly added manufacturer or exporter.

**4.** If your company is in the situation of question 3, please truthfully answer the actual expenses incurred by your company and the business activities of your company. For the expenses and related business activities that are not borne by your company, the relevant manufacturers or exporters shall answer. Manufacturers and exporters are requested to fill in the corresponding sections according to the requirements of this questionnaire.

**5.** Please provide the information of all customers your company exported to China during the investigation period in the format of Table 3-1, and sort these customers according to the size of the transaction amount of the product under investigation.

**6.** If the products involved are resold by your company's Chinese affiliates, please provide the relevant information of such customers in the format of Table 3-2, and sort these customers according to the size of the transaction amount of the product under investigation.

**7.** When comparing the export price with the normal value, the investigating agency generally makes the comparison at the same sales link, usually at the delivery link. Therefore, please describe the sales channels and distribution channels of your company's export sales to China, the whole sales process and its flow chart. Including the flow of goods, the parties involved in the flow of goods and their roles, the owners of the flow of goods and so on. This sales process includes the entire process from the goods leaving the factory to the first unrelated buyer, including the sales conditions of each link, pricing methods, and so on.

**8.** Please provide all the process of exporting to China for each customer and each type of transaction, if there are many different sales channels to different customers or different transactions to the same customer, please list all the different sales channels separately, if necessary, Please provide a list.

**9.** When your company adjusts the export price to the factory, please explain the adjustment factors, explain the reasons for such adjustment and provide relevant evidence.

**10.** If your company is only a trader and sells the products under investigation to China, while describing the export sales process in detail, please explain whether the price of export sales to China is determined by your company or by your company's suppliers. . If there are other specific pricing practices, please explain in detail.

**11.** Please provide copies of all applicable price lists and current price lists during your company's investigation period, including price lists applicable to different customers, price lists applicable to related parties, and price lists for intra- country (regional) transactions.

**12.** Please explain whether your company will produce according to the order or after signing the sales contract, or arrange production according to the company's daily production plan.

**13.** Please compare the product prices of all transactions of your company exporting and selling the products under investigation

to China. If there is a price difference, please indicate the reason for the difference in the format of Table 3-3.

**14.** Please list in detail any other matters between your company and the customer that may affect the actual export price of the product under investigation.

**15.** Please provide the export sales to China in the format and requirements of "Table 3-4 Export Sales to China", please provide the details of each transaction of your company's export and sales of the investigated product to China during the investigation period ( **including all processing trade Export transactions under the method** ), the items listed should be included in the form, and the form should be filled out in accordance with the requirements of each item.

If your company actually incurred some expenses during the transaction, and the item is not included in the sample questionnaire, you can add this item to the form.

If the expenses listed in the table are not incurred by your company in the transaction, enter 0 under this item.

For the above two situations, please give the necessary explanation. The items in the form only fill in the expenses incurred by your company or borne by your company, and the expenses incurred by other companies should be filled in by other companies.

**16.** For items in Table 3-4 that require a written description, please specify by number under this question as required. Please explain how the amount of each price adjustment in each transaction is determined. If there are different methods of determining fees for different transactions, or if there are different circumstances, please explain.

**When answering this question, please report the actual expenses incurred, and if the data in the table is that the actual expenses are allocated between different transactions, please explain the specific allocation method.**

Form Item 1 "Transaction Serial Number": Please provide the serial number of the transaction under this question.

Form Item 2 "Customer Name": Please provide the customer's name under this question.

Form Item 3 "Customer Code": Please provide your company's description of the customer accounting number under this question.

Item 4 of the form "Whether it is related or has a special price



arrangement": If the customer is an affiliate of your company, please specify the situation of this affiliate in Table 3-1. For special price arrangements, please describe the special price arrangements in detail under this question.

Form Item 5 "Customer Classification": Please indicate under this question which transactions fall into which type of sales channel in question 6 of Part III of this questionnaire.

Item 6 of the form "Product Model and Name": Please provide the product name and model under this question.

Item 7 of the form "Product Control Code": Please provide the control code of the product under this question. Please refer to the second part of the questionnaire for the specific product code.

Form Item 8 "Sales Invoice Date": Please provide the sales invoice date under this question.

Form Item 9 "Sales Invoice Number": Please explain under this question how your company determines the invoice number, for example, the invoice number is in order, determined by the date of sale, and please explain whether the invoice number reflects the customer, product, the discount is different.

Form Item 10 "Sale Date": If the transaction date is different from the sales invoice date, please explain under this question your company's method of determining the transaction date.

Form Item 11 "Contract Date": Please provide the date the sales contract was signed under this question.

Form Item 12 "Contract Number": Please provide the number of the sales contract under this question.

Form Item 13 "Shipping Date": Please provide the shipping date under this question.

Form Item 14 "Date of Payment Received": Please explain under this question how your company determines the date of receipt of payment and in which ledger it is recorded.

Form Item 15 "Conditions of Delivery": Please provide the terms of delivery under this question.

Form 16, "Terms of Payment": Please explain under this question the circumstances in which the payment method involves early payment discounts or late payment interest penalties, and whether each payment method is reflected on the invoice.

Item 17 "Quantity" of the form: Please provide the quantity of each transaction under this question according to the actual transaction unit of your company.

Form 18 "Quantity (tons)": Please provide the quantity per transaction in tonnes under this question.

Form 19 "Invoice Price": Please provide the total price of this transaction in the currency of the actual transaction under this question.

Form Item 20 "Discounts in Invoices": Please provide the amount of discounts included in the invoice price under this question.

Form 21 "Net Invoice A": Please provide the net invoice in the currency of the actual transaction under this question.

the net invoice in the currency of the country of origin under this question .

Form Item 23 "Exchange Rate": Please provide the exchange rate against which the matching transaction was recorded under this question.

Form Item 24 "Unit Product Price": Please provide the unit product price in the currency of the country of origin (region) under this question.

Form Item 25 "Early Payment Discount": Please explain the criteria and basis for your company's early payment discount and the specific method for determining the discount under this question.

Form Item 26 "Quantity Discount": Please explain the criteria and basis for your company's quantity discount and the method for determining the discount under this question.

Form Item 27 "Other Discounts": Please describe your company's discount system when exporting to China under this question. List other types of discounts that your company gives in addition to the above discounts, explain the criteria and basis of your company's giving of these discounts and the method of determining the discounts.

Form Item 28 "Rebates": Please explain under this question the criteria and basis for rebates given by your company and the method for determining rebates. If there are many types of rebates, please indicate them separately.

Item 29 of the form "Refund and Compensation": Please explain the reasons and basis for the refund or compensation and the method for determining the amount of the refund or compensation under this question.

Item 30 of the form "Inland Freight - Factory to Distribution Warehouse": Please explain under this question what mode of transportation your company uses for each transaction and whether the carrier is a related party. If more than one item is shipped in one shipment or if your company does it yourself, please explain how your

company calculates this fee.

Item 31 of the form "Pre-sale warehousing expenses": Please explain the situation of your company's storage system under this question, including the warehouse name, warehouse address list, whether there is any relationship with the warehousing company, and the specific method for determining this expense.

Form Item 32 "Inland Transport - Factory/Warehouse to Port of Export": Please explain under this question what mode of transport your company uses for transport and whether the carrier is a related party. If more than one item is shipped in one shipment or if your company does it yourself, please explain how your company calculates this fee.

Form Item 33 "Inland Transport Document Number": Please provide the number of the inland transport document under this question

Form 34 "Inland Insurance Premiums": Please explain under this question how the insurance costs are apportioned for each transaction.

Item 35 of the form "Expenses related to factory loading and unloading": Please explain the specific method of determining the cost under this question.

Form Item 36 "International Shipping": Please explain under this question what mode of transportation your company uses for shipping and whether the carrier is a related party. If more than one item is shipped in one shipment, please explain how your company calculates this charge.

Form Item 37 "International Shipping Document Number": Please provide the International Shipping Document Number under this question.

Form Item 38 "International Shipping Insurance": Please explain under this question how the cost of insurance will be apportioned for each transaction.

Item 39 of the form "Charges related to port handling charges, etc.": Please explain the specific method of determining the charges under this question.

Form 40 "Packaging Costs": Please explain under this question how this packaging cost is determined and provide a list of how each packaging cost is calculated for raw materials, labor, and overhead. If the product is packaged at multiple manufacturers, the weighted average packaging cost of all manufacturers is provided.

Form 41 "Credit Fee": Please explain how this credit fee is

calculated under this question. Please provide the short-term bank loan interest rate and supporting materials corresponding to the delayed payment period.

Form 42, "Interest Income": Please explain under this question the conditions under which your company charges customers interest on late payments, and if this practice varies by distribution channel or customer classification, please explain.

Form 43 "Guarantee Fees": Please explain how this fee is determined under this question, please explain the nature and conditions of your company's guarantees to customers, and provide a standard agreement for each type of guarantee.

Item 44 of the form "After-sales service and other expenses": Please explain the method of determining this expense under this question, please explain what kind of technical services and other after-sales services your company provides, such as: maintenance, consultation, etc.

Item 45 of the form "After-sale warehousing expenses": Please explain the method for determining this expense under this question, please provide a list of customers involved in after-sale warehousing and the name and location of the warehouse, and explain whether the warehouse is operated by a related party.

Form 46 "Advertising Fees": Please explain how this fee is determined under this question.

Form Item 47 "Commissions": Please explain under this question how the commission for this transaction is determined and whether different amounts of commission are given to different sales agents. Please explain if the sales agent is affiliated with your company.

Form Item 48 "Currency Conversion": Please explain under this question how this fee is determined.

Form Item 49 "Export Inspection Fee": Please explain under this question how this fee is determined.

Form Item 50 "Customs Brokerage Fee": Please explain under this question how this fee is determined.

Form 51 "Export Tax Refund": Please provide under this question details of the taxes or duties levied on the product under investigation and refunded or to be refunded in the event of export deductions, exemptions or refunds. Please provide the domestic law and Chinese translation of your country (region) based on which your company obtained the export tax rebate, and provide the supporting documents that your company has obtained the tax rebate. Please explain how

your company allocates tax refunds to each transaction.

Item 52-1 of Form 52-1 "Re-export in Bonded Area": Please explain under this question the circumstances of the direct transfer of the product under investigation to other countries (regions) through the bonded area, including your company or your company's affiliates in China or China's non-affiliates. The company directly transfers the goods to other countries (regions) after importing the goods into the bonded area.

Form 52-2 "Processing Trade": Please explain under this question the circumstances of the transactions under the processing trade method of the product under investigation, including the importation of goods by your company or your company's affiliates in China or non-Chinese affiliates. Information on processing trade.

Form Item 53 "Other items requiring adjustment": Please explain under this question how the specific amounts of these fees are determined.

Form Item 54 "Total Price Adjustments": Please provide the amounts for all requested adjustments under this question.

Form Item 55 "Price Adjustment per Unit": Please divide the total price adjustment by the quantity (tons).

Item 56 of the form "Ex-factory link price": Please provide the ex-factory link price of the unit product under this question.

Item 57 "CIF price" of the form: Please provide the total CIF price of the transaction under this question, that is, the customs declaration price of China.

Item 58 of the form "Supplier Manufacturer": For this transaction, if your company buys from other companies and exports to China, please fill in the supplier of the goods in this item in this item.

**17.** If your company is not trading on CIF price conditions, please provide all the expenses incurred under the actual trading conditions, including the expenses from the ex-factory price to the transaction price.

If these items are not fully included in Tables 3-4 and 3-5, such as import tariffs, import customs declaration fees, transportation fees within China, etc., please add these items to the table and fill in the specific data one by one.

**18.** If your company is in the situation of question 16, please estimate a CIF price as accurately as possible based on the best information your company can obtain, and fill in the corresponding

items in Tables 3-4 and 3-5. Estimates can be made for some unincurred expenses and deductions can be made for additional expenses incurred. Please explain the basis and method of estimation for your company.

**19.** Please provide all supporting documents of the first, last and the largest 6 transactions per quarter during the investigation period (could be photocopies, the originals should be kept for verification), including but not limited to: orders from Chinese importers, Written documents of your company's acceptance of orders, sales contracts, commercial invoices, proofs of various discounts and rebates, transport documents such as packing lists and bills of lading, export declaration documents, inland transport contracts, marine insurance documents, transport invoices, and other documents from Proof of transportation from your company's production workshop to Chinese customers, letter of credit, bills related to payment, bank payment, and other payment. The supporting documents provided should be able to substantiate the data and claims in Tables 3-4. The above information about export sales to China provided by your company must be accurate. During the investigation period, the sales records of each customer should be available for reference at any time. If not available, please explain why.

**The sales documentation should be organized in the order in which each transaction was made. The supporting documents in each transaction should also be sorted in order, and a list of supporting materials for each transaction should be provided.**

**20.** If your company has incurred other expenses in the export sales process, please also provide the corresponding supporting documents to ensure that each of your company's claims is supported by evidence.

**21.** If your company sells the products under investigation to affiliated trading companies during the investigation period, please immediately forward a copy of this questionnaire to the relevant affiliates, and ask them to fill in the corresponding parts of this questionnaire according to the requirements of questions 3 and 4 of this part, and Immediately notify the case officer of the full address and contact person of the affiliated company. If multiple affiliates are involved, include all affiliates prior to the first sale to an unaffiliated customer.

**22.** For the situation in question 20, if the affiliated trading company is located in China, the fourth part of this questionnaire may not be answered. When answering the third part of this questionnaire, please provide the transaction information of resale to unaffiliated customers in accordance with the format and requirements of Table 3-2 and Table 3-5.

When filling out Tables 3-5, please follow the items listed in the requirements of question 16 to be explained in detail by number under this question. For items different from Table 3-4, follow the requirements below.

Item 30 of the form "China Inland Freight - From Port to Warehouse": Please explain under this question what mode of transportation your company uses for each transaction, and whether the carrier is a related party. If more than one item is shipped in one shipment or if your company does it yourself, please explain how your company calculates this fee.

Form Item 31 "Pre-sale Warehousing Expenses": Please explain your company's storage system under this question, including the warehouse name, a list of warehouse addresses, whether there is a relationship with the warehouse company (if it is another warehouse company), and the determination of details of this fee.

Item 32 of the form "Inland Transportation in China - From Warehouse to Non-Affiliated Customers": Please explain under this question what mode of transportation your company uses for transportation and whether the carrier is an affiliated party. If more than one item is shipped in one shipment or if your company does it yourself, please explain how your company calculates this fee.

Form Item 34 "Inland China Insurance Premium": Please explain under this question how the insurance premium will be apportioned for each transaction.

Form Item 35 "Other Shipping Expenses in China": Please explain under this question what other shipping expenses your company has, and explain whether the carrier is a related party. If more than one item is shipped in one shipment, please explain how your company calculates this charge.

Item 36 of the form "Expenses related to factory loading and unloading": Please explain the specific method of determining the cost under this question.

Item 38 of the form "Anti-dumping duties": Please explain under this question your company's payment of anti-dumping duties when

exporting the products under investigation to China.

Form Item 39 "Import Customs Fee": Please explain under this question how this fee is determined.

Form Item 40 "Repackaging Expenses Involved in China": Please explain under this question how this packaging cost is determined and provide a list of the calculation methods of raw materials, labor and overhead costs involved in each packaging. If the product is packaged at multiple facilities, please provide the weighted average packaging cost for all facilities.

Item 41 of the form "Deep processing": Please explain the specific process of deep processing or assembly of your company's products in China under this question, the relevant cost, and explain how to determine this cost.

Form Item 51 "Other Items That Need to be Adjusted": Please explain under this question how the specific amounts of these fees were determined.

**23.** Please provide your company's plan or other relevant written materials for exporting similar products or related products of the product under investigation to China in the future.

**24.** During the damage investigation period, has your company ever exported the products under investigation to China under processing trade? If yes, please provide the information that your company has exported the investigated products to China under processing trade in the format of Table 3-6, and provide the names of all the entrusting companies.

**25.** Please fill in the names and addresses of the 10 Chinese importers with the largest import volume of your company's products under investigation during the damage investigation period according to the format in Table 3-7 (if less than 10, please fill in the actual quantity, if it is an affiliated company, please indicate the affiliated information) , please provide the contact name, phone number and the number of products under investigation purchased by each customer from January 1, 2017 to December 31 , 2021 ( please fill in in order of purchase volume).

**26.** Please provide the export quantity, export value and average export price of your company's products under investigation to China during the damage investigation period in the format of Table 3-8 (if your company believes that the products under investigation contain different models, please fill in this separately according to



different models) Table, the average import price is based on the CIF price).

your company 's sales to China during the damage investigation period are through Chinese related parties, if it is through Chinese related parties, please explain the related relationship, and provide your company's sales price, sales price in the format of Table 3-9(a). Quantity; please provide sales price data on resale by affiliated Chinese importers to non-affiliated independent customers in the format of Table 3-9(b), and provide the sales inventory of affiliated Chinese importers .

## **the fourth part Sales within the country (region)**

This part should be answered by the manufacturer or trader who sells the same or similar products under investigation in the market of the exporting country (region), and requires your company to provide the same or similar product that your company sells in the market of the exporting country ( region) during the investigation period. or details of similar products.

1. When determining transactions during the investigation period, the invoice date is usually used to determine the date of a transaction. If your company determines the transaction date on another date, please explain and explain the reason.

2. the country (region) through traders (including affiliated traders) , please immediately forward a copy of this questionnaire to the relevant traders, and fill out this questionnaire together with the traders .

Manufacturers and traders are requested to fill in the corresponding sections, for example, the manufacturer should fill in the part about product cost, and the trader should fill in the part about sales in the country (region) .

Please inform the competent authority of the case the full address and contact person of the manufacturer or trader.

3. country (region) of your company during the investigation period in the format of Table 4-1 , and sort these customers according to the transaction amount.

4. When comparing the export price with the normal value, the investigating agency generally makes the comparison at the same sales link, usually at the delivery link. Therefore, please describe the sales channels and distribution channels of your company's country (region) , the whole sales process and its flow chart. Including the flow of goods, the parties involved in the flow of goods and their roles, the owners of the flow of goods and so on. This sales process includes the entire process from the goods leaving the factory to the first unrelated buyer, including the sales conditions of each link, pricing methods, and so on. Please provide all the processes for each customer and each type of transaction. If there are many different sales channels for different customers or different transactions for the same customer, please list all the different sales channels separately, if necessary, please provide

a list .

5. When your company adjusts the normal value to the ex-factory price level, please explain the adjustment factors and explain the reasons for such adjustment.

6. Please describe your pricing policy for sales within your company's country (region) . If it is sold by price list, please provide copies of all price lists and current price lists for transactions in the country (region) applicable to your company's investigation period, including price lists applicable to different customers and price lists applicable to related parties.

7. Please explain whether your company will start production after receiving the order or signing a sales contract, or arrange production according to the company's daily production plan.

8. the details of each transaction of the same type of products sold in your country (region) during the investigation period in the format and requirements of Table 4-2. The table should include the listed items and fill in the form according to the requirements of each item. .

If your company has actually incurred some expense items during the transaction process, but the questionnaire sample form does not include it, you can add the item column to the form.

If the expense items listed in the table are not incurred by your company in the transaction, please fill in 0. For the above two cases, a text description should be given

9. For items on the form that require a written description, please specify by number under this question as required. Please explain how the amount of each price adjustment in each transaction is determined. If there are different methods of determining fees for different transactions, or if there are different circumstances, please explain.

**When answering this question, please report the actual expenses incurred, and if the data in the table is that the actual expenses are allocated between different transactions, please explain the specific allocation method.**

Form Item 1 "Transaction Number": Please provide the transaction number under this question.

Form Item 2 "Customer Name": Please provide the customer's

name under this question.

Form Item 3 "Customer Code": Please provide your company's description of the customer accounting number under this question.

Item 4 of the form "Whether it is related or has special price arrangements": If the customer is an affiliate of your company, please specify the situation of this affiliate in the list in Table 4-1. For special price arrangements, please describe the special price arrangements in detail under this question.

Form Item 5 "Customer Classification": Please indicate under this question which transactions fall into which type of sales channel your company listed in question 3 of Part IV of this questionnaire.

Item 6 of the form "Product Model and Name": Please provide the product model and name under this question.

Item 7 of the form "Product Control Code": Please provide the control code of the product under this question. For the specific product code, please refer to the second part of the questionnaire.

Form Item 8 "Sales Invoice Date": Please provide the sales invoice date under this question.

Form Item 9 "Sales Invoice Numbers": Please explain under this question how your company determines invoice numbers, e.g. invoice numbers are in sequence, determined by date of sale, etc., and please explain whether the invoice number reflects the customer, products, discounts are different.

Form Item 10 "Sale Date": If the transaction date is different from the sales invoice date, please explain under this question your company's method of determining the transaction date.

Form Item 11 "Contract Date": Please provide the date the sales contract was signed under this question.

Form Item 12 "Contract Number": Please provide the number of the sales contract under this question.

Form Item 13 "Shipping Date": Please provide the shipping date under this question.

Form Item 14 "Date of Payment Received": Please explain under this question how your company determines the date of receipt of payment and in which ledger it is recorded.

Form Item 15 "Conditions of Delivery": Please provide the terms of delivery under this question.

Form 16, "Terms of Payment": Please explain under this question the circumstances in which payment methods involve early payment discounts or late payment interest penalties, and whether each payment

method is reflected on the invoice.

Form Item 17 "Quantity": Please provide the quantity of each transaction under this question according to the actual transaction unit of your company.

Form Item 18 "Quantity (tons)": Please provide the quantity per transaction in "tons" under this question.

the total price of this transaction in your home currency under this question .

Form Item 20 "Discounts in Invoices": Please provide the amount of discounts included in the invoice price under this question.

Form Item 21 "Net Invoice": Please provide the net invoice in your home currency under this question.

Form Item 22 "Unit Product Price": Please provide the unit product price in the national (regional) currency under this question.

Form 23 "Early Payment Discount": Please explain the criteria and basis for your company's early payment discount and the specific method for determining the discount under this question.

Item 24 of the form "Quantity Discount": Please directly fill in the quantity discount and the equivalent price amount given by your company to each transaction under this item.

Form Item 25 "Other Discounts": Please describe the discount system for sales in your company's country (region) under this question. List other types of discounts that your company gives in addition to the above discounts, explain the criteria and basis of your company's giving of these discounts and the method of determining the discounts.

Form Item 26 "Rebates": Please explain under this question the criteria and basis for rebates given by your company and the method for determining rebates. If there are many types of rebates, please indicate them separately.

Item 27 of the form "Refund and Compensation": Please explain the reasons and basis for the refund or compensation and the method for determining the amount of the refund or compensation under this question.

Form Item 28 "Physical Properties Adjustment": Please explain under this question what is the difference in physical properties between the same or similar products sold in your company's country (region) and the investigated products exported to China. If a product of the same specification affects the cost and price of the product because of other physical characteristics, please indicate the impact of

this difference on the price, and explain how your company determines this adjustment fee.

Item 29 of the form "Adjustment of trade links": Please explain the difference in trade links between your company's domestic (regional) sales and export sales to China, the impact of this difference on prices, and how your company determines this adjustment fee. Differences in trade links reflected in other adjustment items should not be repeated in this item.

Item 30 of the form "Inland Freight - Factory to Distribution Warehouse": Please explain under this question what mode of transportation your company uses for each transaction and whether the carrier is a related party. If more than one item is shipped in one shipment or if your company does it yourself, please explain how your company calculates this fee.

Item 31 of the form "Pre-sale warehousing expenses": Please explain the situation of your company's storage system under this question, including the warehouse name, warehouse address list, whether there is any relationship with the warehousing company, and the specific method for determining this expense.

Form Item 32 "Inland Transportation - Factory/Warehouse to Customer": Please explain under this question what mode of transportation your company uses for transportation and whether the carrier is a related party. If more than one item is shipped in one shipment or if your company does it yourself, please explain how your company calculates this fee.

Form Item 33 "Inland Transport Document Number": Please provide the number of the inland transport document under this question.

Form 34 "Inland Insurance Premiums": Please explain under this question how the insurance costs are apportioned for each transaction.

Item 35 of the form "Expenses related to factory loading and unloading": Please explain the specific method of determining the cost under this question.

Form Item 36 "Packaging Costs": Please explain under this question how this packaging cost is determined and provide a list of how each packaging cost is calculated for raw materials, labor and overhead. If the product is packaged at multiple manufacturers, the weighted average packaging cost of all manufacturers is provided.

Form 37 "Credit Fee": Please explain how this credit fee is calculated under this question. Please provide the bank's short-term

loan interest rate and supporting materials corresponding to the delayed payment period.

Form Item 38, "Interest Income": Please explain under this question the conditions under which your company charges customers interest on late payments, and if this practice varies by distribution channel or customer classification, please explain the specific practice.

Form Item 39 "Guarantee Fees": Please explain how this fee is determined under this question, please explain the nature and conditions of your company's guarantees to customers, and provide a standard agreement for each type of guarantee.

Item 40 of the form "After-sales service and other expenses": Please explain the method of determining this expense under this question, please explain what kind of technical services and other after-sales services your company provides, such as maintenance, consultation, etc.

Item 41 of the form "After-sale warehousing expenses": Please explain the method for determining this expense under this question, please provide a list of customers involved in after-sale warehousing and the name and location of the warehouse, and explain whether the warehouse is operated by a related party. Form 42 "Advertising Fees": Please explain how this fee is determined under this question.

Form 43 "Commissions": Please explain under this question how the commission for this transaction is determined and whether different amounts of commission are given to different sales agents. Please explain if the sales agent is affiliated with your company.

Form 44 "Other items requiring adjustment": Please explain under this question how the specific amounts of these fees are determined.

Form Item 45 "Total Price Adjustments": Please provide the adjustment amounts for all requested adjustment items under this question.

Item 46 of the form "Price adjustment per unit": Please divide the total price adjustment by the quantity (tons).

Item 47 of the form "Ex-factory link price": Please provide the factory link price of the unit product under this question.

Item 48 of the form "Monthly Average Unit Cost": For this transaction, if your company is a manufacturer, please fill in the "Unit Product Cost and Cost" data for the corresponding month (the month in which the sale date of each transaction is); if your company buys from another company, fill in the outsourcing cost.

Item 49 "Comparison" of the form: Please fill in the difference between the "unit product price" (item 21 of this form) and the "monthly average unit cost" (item 47 of this form).

Item 50 of the form "Weighted average cost during the investigation period": For this transaction, if your company is a manufacturer, please fill in the data of the weighted average cost during the investigation period calculated in "Table 6-3" in this column.

Item 51 "Comparison" of the form: Please fill in the difference between the "unit product price" (item 21 of this form) and the "weighted average cost during the investigation period" (item 49 of this form).

Item 52 of the form "Supplier Manufacturer": For this transaction, if your company buys from other companies and sells it in the country (region) , please fill in the supplier of the goods in this item in this item.

**10.** Please provide all supporting documents of the first, last and the largest number of 6 transactions per quarter during the investigation period (could be photocopies, the originals should be kept for verification), including but not limited to: orders, acceptance by your company Written documents of orders, sales contracts, commercial invoices, certificates of various discounts and rebates; bills of lading and other transport documents, transport contracts, transport invoices, insurance contracts; relevant bills for price payment, bank payment certificates and other documents. The information provided by your company for sales in the above countries (regions) must be accurate. The supporting documents provided should be able to substantiate the data and claims in Table 4-2. During the investigation period, the sales records of each customer shall be available for inspection at any time. If not available, please explain why.

**11.** The sales documentation should be organized in the order in which each transaction was made. The supporting documents in each transaction should also be sorted in order, and a list of supporting materials for each transaction should be provided.

**12.** If your company incurs other expenses in the process of selling within the country (region) , please also provide corresponding supporting documents to ensure that each of your company's claims is supported by evidence.

**13.** If your company believes that there are other factors



affecting the price comparison between sales and export sales in your company's country (region) , please provide all information including calculation and adjustment, and provide corresponding documents to prove it.

**14.** For the purpose of price comparison, if there is a situation of resale through affiliated companies in your company's country (region) , please refer to the requirements of Questions 8, 9, 10, and 11, and fill in your company's affiliate in the same format as Form 4-2. Transactions in which the company resells the product under investigation to independent buyers. If not available, please explain why.

**15.** the products involved in your company is restricted in the domestic (regional) market, and if so, please list the restricted consumption situation.

## **the fifth part Export sales to other countries (regions) other than China**

This section requires information about your company's sales of similar products to other countries (regions) other than China.

1. countries (regions) other than China (in order of sales volume) in the format of Table 5-1, according to related customers and non-related customers . And please describe possible changes to exports.

2. Please explain the various channels through which your company and its affiliates sell similar products to other countries (regions) other than China, as well as the price and transaction volume of the trade link, including the price and volume from export to various non-affiliated customers.

3. Please provide the price and quantity of similar products sold by your company to customers in other countries (regions) outside China in the form of Table 5-2 during the investigation period.

4. Please provide the details of the anti-dumping measures, countervailing measures and safeguard measures taken by your company when exporting similar products to other countries (regions) during the implementation of the original anti-dumping measures, the details of the quota and other import restrictive measures taken, and the details of your company's similar products Details of products being investigated worldwide for anti-dumping, countervailing and safeguard measures. Please provide the name, model, tariff code, content or tax rate of the product subject to restriction measures, the quantity, amount, unit price, etc. of the products affected by the measures.

5. Please analyze and explain the changes in the foreign market of your company's products under investigation during the investigation period, and provide supporting evidence.

6. Has your company formulated a business plan for foreign markets within 5 years after 2021? If yes, please explain.

7. Imports of products under investigation from countries (regions) other than China.

(1) Please fill in the names and addresses of the 10 importers from

other countries (regions) with the largest import volume of your company's products under investigation during the damage investigation period in accordance with the format in Table 5-3 (if there are less than 10, please fill in the actual quantity, if If it is an affiliated company, please indicate the association), please provide the contact name and phone number and the quantity of the investigated product purchased by each customer during the investigation period (please fill in the order of purchase volume).

(2) Please provide your company's plan to export the products under investigation to other countries (regions).

## **the sixth part Business and financial related information**

This part should be answered by the company that produces and sells the product under investigation and similar products, and requests to provide relevant information such as the company's operation and finance. The Trade Remedy and Investigation Bureau of the Ministry of Commerce requires your company to provide the information in this part for the purpose of industrial damage in this case. investigation.

1. Please provide the production and inventory of your company's products under investigation and similar products in your country (region) in the format of Table 6-1 , and attach relevant evidence.

2. make an estimate of the proportion of the product under investigation exported to China during the damage investigation period to the amount of the product exported to China from all the countries (regions) under investigation.

3. Please fill in the price data of your company's products under investigation during the damage investigation period according to the format in Table 6-2, and explain the method and basis of your company's quotation and provide relevant evidence. How will the cancellation of anti-dumping measures affect the export price of your company's products under investigation? Please explain in details.

4. Does your company have plans to increase or decrease the production capacity and output of the product under investigation and similar products? If yes, please describe this plan, including timing and specific data on changes in capacity and output.

5. During the damage investigation period, has your company undergone any adjustments to its operations and organizational structure that have resulted in changes in the production capacity of the product under investigation and similar products? Such as opening new factories, expansions, acquisitions, mergers, closures, etc. If yes, provide the time, reasons and conditions of the above changes, and the changes in production capacity.

6. Please explain the possible impact of your company's investment plan in the next three years on the production, sales, cost, price, etc. of the product under investigation and similar products.

**7.** During the damage investigation period, did your company's production facility used to produce the product under investigation also produce other products? If yes, please provide data on production capacity allocation for each product (including the product under investigation) in the format of Table 6-3.

**8.** During the damage investigation period, did your company produce or export other products besides the product under investigation? If so, please provide the percentage of the indicators of the products under investigation (including sales revenue, cost of sales, sales profits, etc.) in the format of Table 6-4 in the total indicators of all products of your company.

**9.** Is your company's equipment for other products capable of producing similar products? If so, is there a possibility and conditions for these equipment to be converted to the product under investigation within a foreseeable time frame; what is the estimated capacity and output of the conversion? Listable descriptions.

**10.** Please use the format of Table 6-5 to explain the operation of your company's similar products.

**11.** If your company is a trading company (non-manufacturer), please list the main suppliers (ten) names, purchase quantities, prices, etc. .

**12.** During the damage investigation period, has your company changed its trade methods and support policies for Chinese importers? If there are changes, please specify.

**13.** import volume and export volume of similar products in your country (region) during the damage investigation period according to the format of Table 6-6 .

## **Part 7 Production costs and related expenses**

This part should be answered by the company that produces and sells the product under investigation, and is required to provide the same or similar products that manufacture and sell the product under investigation for export to China, the same or similar products sold in the domestic (regional) market, and those exported to other countries outside China ( Details of costs and expenses related to the same or similar products in different regions), including production costs, selling expenses, administrative expenses, financial expenses, and profitability.

### **一、 accounting system**

Please describe your company's accounting system, accounting policies and accounting treatments, including the following:

1. Provide your company's internal detailed accounting system, including but not limited to:

1) fiscal year;

2) Accounting method: whether to use manual accounting or computerized accounting, if it is computerized accounting, please explain the name of the computerized system used and the time when it was first adopted, and briefly describe the components of the system introduce;

3) Accounting Process: Please explain the accounting process from the original document to the accounting report.

2. Please explain whether the relevant accounting system implemented by your company is consistent with the generally accepted accounting principles of the country (region) where your company is located. If not, please explain the reason.

3. Please provide your company's audited annual financial report or interim report for 3 consecutive years including the investigation period and its corresponding Chinese translation. These financial reports must include a balance sheet, income statement and cash flow statement as well as all statement notes and audit opinions.

4. Please provide your company with a list of accounting

subjects and codes, and list the corresponding accounting subjects or codes for all adjustment items and cost items advocated by your company. Please fill in all accounting subjects or codes to **the last level** .

5. Please provide your company with a monthly profit and loss report of the segment containing the product under investigation.

6. Please provide your company's cost control report for the same or similar products, analysis of the difference between actual cost and standard cost and other internal financial statements, management reports and other documents during the investigation period.

7. Please elaborate on your company's important accounting policies and accounting methods, such as depreciation, amortization of intangible assets, inventory transfer and inventory transfer valuation methods, and company bad debt treatment methods.

8. Please indicate which specific date the exchange rate is applicable to your company's foreign currency business, such as the date of invoice, the date of shipment of goods, etc., and indicate the source of the exchange rate applicable to your company, whether it is the official exchange rate. Please provide the exchange rate between the settlement currency of your company's export sales to China and the functional currency of the country (region) where your company is located for each day of the investigation period and calculate the monthly average and annual average.

9. How your company's co-products, by-products, and end-of-life products are valued and accounted for at various stages of production, and how incidental gains are treated.

10. Whether there is idle equipment, plant closures and discontinued operations and explain their accounting treatment.

11. If there has been a change in the significant accounting policies and accounting methods adopted by your company in the last 3 years, please describe the change in detail, and indicate the specific time and reason for the change and the impact.

12. Describe in detail the cost accounting system your company applies when accounting and recording identical or similar products. Specifically include:

1) Please describe in detail the cost accounting system that affects the unit costing of the same or similar products, and indicate

whether your company's cost accounting system is part of the financial accounting system used in the preparation of your company's financial statements.

2) Describe the standard cost control method or planned cost control method your company uses in calculating costs. Please describe how the standard cost is determined, how often the standard is revised, and how the standard cost is modified in response to changing circumstances.

3) Does your company use the standard cost of products when filling out this questionnaire, and if so, how to deal with the difference between the standard cost and the actual cost.

4) The method of allocating costs or expenses among various departments within your company, such as cost allocation between the company headquarters and various workshops, cost allocation between workshops, etc.

5) Please explain the number of normal losses and abnormal losses incurred in your company's production process and their accounting methods.

6) Whether the above cost accounting methods conflict with your company's financial accounting policies, list the cost differences resulting from the conflict, state the specific cost differences and explain the reasons.

## **二、 Production process, production costs and related expenses**

1. Please describe the production process of your company in producing the products under investigation and similar products, including the following aspects: (If the products under investigation exported to China and similar products sold in the domestic market and exported to other countries (regions ) ) are different for similar products, please explain separately)

1) Describe your company's production equipment. If the production process for the same product includes many pieces of equipment, list all equipment and describe the production activities of several major pieces of equipment.



2) Explain the production process of each model of similar products and attach a complete production flow chart detailing the various stages of production.

3) If your company purchases the raw materials of the products under investigation and similar products, please provide a complete purchase list of the raw materials used for the products under investigation and similar products during the investigation period in the form of "Table 7-1 Raw Material Purchase Cost List". Indicate the serial number, product name, purchase cost, supplier's name, whether the supplier is related, etc. of each raw material. Your company should provide information on all raw material inputs from the start to the end of production. Even if your company produces its own raw materials, please refer to Table 7-1 to provide the market prices of the main raw materials in your country (region) market during the investigation period and the corresponding basis. If any relevant materials are not provided as required, or complete and accurate materials are not provided, the Trade Remedy and Investigation Bureau of the Ministry of Commerce may make a ruling in accordance with the provisions of the Anti-dumping Regulations of the People's Republic of China, based on the facts already obtained and the best information available.

4) If your company produces raw materials for the products under investigation and similar products, please provide the production cost of the products under investigation and the raw materials used for similar products sold during the investigation period in the format of "Table 7-2 List of Raw Materials Production Costs". If any relevant materials are not provided as required, or complete and accurate materials are not provided, the Trade Remedy and Investigation Bureau of the Ministry of Commerce may make a ruling in accordance with the provisions of the Anti-dumping Regulations of the People's Republic of China, based on the facts already obtained and the best information available.

5) Please provide information on the products under investigation and other products manufactured by the production equipment of similar products, including co-products and by-products produced during the production of the products under investigation and similar products.

2. Please provide the actual production cost, sales cost,

management cost and financial cost of the product under investigation and similar products during the investigation period in the format of "Table 7-3 Product Cost and Related Expenses". The information provided in the form should include all costs and expenses related to the production and sale of the product under investigation and similar products. If your company does not calculate costs on a monthly basis, you can also provide these materials on a quarterly basis. If the costs and expenses of the products under investigation and similar products sold by your company in the domestic (regional) market, the Chinese market, and the market in other countries (regions) outside China are different, please list and provide the cost of different markets separately. cost situation. If your company has different product costs and costs for different specifications or models, please list and provide the cost and costs of products with different specifications or models. Please describe in detail how your company calculated these data, including calculation method, cost allocation method and related calculation formula. If the relevant materials are not provided as required, or complete and accurate materials are not provided, the Trade Remedy and Investigation Bureau of the Ministry of Commerce may make a ruling based on the facts already obtained and the best information available in accordance with the provisions of the Anti-dumping Regulations of the People's Republic of China.

3. Please provide the total cost of raw materials in Table 7-1 and (or) Table 7-2 in the format of "Table 7-4 Raw Material Costs of Investigated Products and Similar Products". If there are differences in the raw material cost of your company's products of different specifications or models, please fill in the items column by column for different specifications or models. If the relevant materials are not provided as required, or complete and accurate materials are not provided, the Trade Remedy and Investigation Bureau of the Ministry of Commerce may make a ruling based on the facts already obtained and the best information available in accordance with the provisions of the Anti-dumping Regulations of the People's Republic of China.

4. If there are differences in the production costs and related expenses of the involved products sold within the country (region) , sold to the Chinese market, and sold to the market of other countries (regions), please explain the reasons and provide corresponding supporting documents.

5. If your company has just started to produce the products

involved, it needs to invest in new equipment, and at the same time requires a lot of capital investment, resulting in a low utilization rate of your company's equipment. At this time, your company should provide the following information:

1) Please describe your company's new production equipment in detail, such as: production process, specific equipment operation, etc.

2) Detail all costs and expenses of purchasing new production equipment.

3) Details on equipment utilization during the initial stages of production.

4) The specific time to start production.

5) Details about the duration of the initial phase of production.

6. Provide your company's profitability from the sale of the product under investigation and similar products during the investigation period as required below. The following data provided by your company should be consistent with the data provided by your company in other parts of this questionnaire.

1) Please provide the income, cost and profit related to the production and sales of the product under investigation and similar products in the format of "Table 7-5 Profitability". The following data provided by your company should be consistent with the data provided by your company in other parts of this questionnaire.

2) Please explain the calculation process and cost allocation of selling expenses, administrative expenses and financial expenses in Table 7-5 according to the format of "Table 7-6, 7-7, 7-8 Management, Sales, Finance and Other Expenses Allocation Schedule" specific method. If the calculation methods are inconsistent, please describe each calculation method in detail and explain why the different calculation methods are applicable. If any relevant materials are not provided as required, or complete and accurate materials are not provided, the Trade Remedy and Investigation Bureau of the Ministry of Commerce may make a ruling in accordance with the provisions of the Anti-dumping Regulations of the People's Republic of China, based on the facts already obtained and the best information available.

3) In providing the above data, if your company's allocation of selling expenses, administrative expenses, finance expenses and other costs does not match the information shown in your company's income statement, please specify the difference and indicate why.

4) If the above table shows that your company sells similar products in the domestic ( **regional**) **market or sells similar products in other countries (regions) markets other than China**, the total production cost, sales expenses, management expenses and financial expenses exceed the net sales amount, Please explain why your company sold at a loss.

5) If your company expects to recover these lost sales, please give the time frame and reason why your company expects to recover the lost sales.

## **Section VIII Estimated Dumping Margins**

**This part requires your company to provide the estimated dumping margin, estimation method and related electronic texts and calculation forms based on the answer sheet.**

**In the estimated dumping margin table, please list the total export quantity, export price, domestic sales volume, domestic sales price, adjustment amount and dumping margin of the product under investigation during the investigation period by type.**

**Please analyze the possibility that your company and the exporting country (region) where the company is located will continue or re-dump the export of the investigated product in the next 3-5 years, and provide relevant supporting evidence.**

## Section IX Checklist

**Answer this section to ensure your company completes all the questions in the previous sections**

Questionnaire content	If your company has provided all the required information, please tick √	If the information is not provided or the information is incomplete, please tick √
<b>Part 1: Organization and Operation of the Company</b>		
<b>Part II: Products under investigation</b>		
<b>Part III: Export Sales to China</b>		
<b>Part IV: Sales within the country (region)</b>		
<b>Part V: Export sales to other countries (regions) other than China</b>		
<b>Part VI: Operational and Financial Information</b>		
<b>Part VII: Production Costs and Related Expenses</b>		

<b>Part VIII: Estimated dumping margin</b>		
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## Attachment form

Table 1-1 Shareholders

serial number	Shareholder name	shareholding percentage	Shareholder Activities

Table 1-2 Information of Directors

serial number	Director's name	Position	Employment in other companies

Table 1-3(a) Affiliates

Affiliate's name, address, telephone, fax	If it is related to the product under investigation, please tick <input type="checkbox"/>	List activities between affiliates related to the product under investigation	If it is the producer of the product under investigation, please tick <input type="checkbox"/>	If it is the supplier of the product under investigation, please tick <input type="checkbox"/>	If it is the seller of the product under investigation, please tick <input type="checkbox"/>	Your company's shareholding in affiliates (%)	Affiliate's shareholding in your company (%)	Situations where your company and affiliates are jointly owned	Situations where your company and affiliates jointly own shares

Table 1-3(b) Production status of your company or your company's affiliates in China

company name	country / region)	Company address, telephone, fax	Production capacity and actual production (unit: tons)	Time to start production in China

Table 1-4 Operating Conditions

	2017				2018				2019				20 20 years				20 21			
	Associate d customer s		unaffiliate d customers		Associate d customers		unaffiliate d customers		Associate d customers		unaffiliate d customers		Associate d customers		unaffiliat ed customer s		Associat ed customer s		unaffiliat ed customer s	
	qu ant ity	am oun t	qua ntit y	am oun t	qua ntit y	am oun t	qua ntit y	am oun t	qua ntit y	am oun t	qua ntit y	am oun t	qua ntit y	am oun t	q ua nt it y	am oun t	q ua nt it y	am oun t	q ua nt it y	am oun t
Total company turnover (including all products) ①																				
(regional) market																				
Export to China																				
Export to other countries (regions)																				

The department that produces the products involved turnover ②																				
(regional) market																				
Export to China																				
Export to other countries (regions)																				
Sales of the products involved																				
(regional) market																				
Export to China																				
Export to other countries (regions)																				

①If the company's business involves multiple products and multiple measurement units, and statistics cannot be carried out, the quantity may not be reported, but the amount must be reported

②If the operation of the department producing the product under investigation involves multiple products and multiple units of measurement and cannot be counted, the quantity may not be reported, but the amount must be reported

Table 1-5 Product production capacity and outsourcing

	time	2017 __	2018 __	2019 __	20 20 years	20 21 _	2022 _ _ _ (predict)	2023 _ _ _ (predict)	2024 ( forecast t )
comp any	production capacity								
	actual production								

products①	Capacity utilization								
	Sales volume								
The department that produces the product involved ②	production capacity								
	actual production								
	Capacity utilization								
	Sales volume								
Products involved (tons)	production capacity								
	actual production								
	Capacity utilization								
	Sales volume								
	Purchases of the products involved ③								
	The sales volume of the purchased products								

① If the company produces a variety of products, involving multiple measurement units, and it is impossible to carry out statistics, the data under "All products of the company" may not be reported.

② If the department that produces the product under investigation produces a variety of products, involving multiple measurement units, and it is impossible to make

statistics, the data under the item “department that produces the product under investigation” may not be reported.

- ③ Purchases here refer to all purchases of the final product, including purchases from affiliates or other affiliates. If your company purchases the final product and makes minor changes to it (such as repackaging) before resale, it does not affect the final product identification.

Table 1-6 Purchases of outsourced products involved in the investigation during the investigation period

s e r i a l n u m b e r	Product name and model	Supp lier name	Supp lier addre ss	(region ) of origin	Whether related and special price arrange ments	tra din g lin k	Invoi ce date	Invoi ce numb er	Contr act numb er	Quantit y (tons)	Invoi ce price (net)	deliv ery condi tions	paym ent terms	Transpo rtation, insuran ce, etc. ①	Impo rt duty ①	Other purchas e costs ①	total purchase cost

- ① Fill in the expenses incurred by your company for these items, if no such expenses have occurred, please fill in 0.

Table 1-7 Overall market situation of exporting countries (regions) (unit of quantity is tons)

	2017 _ —	2018 _ —	2019 _ —	20 20 years	20 21 _	2022 __ — (predict)	2023 __ _ — (predict)	2024 __ _ — (predict)
The total consumption of the products involved in the domestic (regional) market								

The total production capacity of the products involved								
The total output of the products involved								
Capacity utilization of the products involved								
The total import volume of the products involved								
The total export volume of the products involved								
- The total export volume of the products involved to China								
- Total exports of the products involved to other countries (regions)								
- Total inventory of the products involved								

Table 1-8 Inventory of the involved products produced

	Quantity (tons)	amount
Opening balance of fiscal year 2017		
2017 Fiscal Year Ending Amount		
Beginning of fiscal year 2018		
2018 Fiscal Year Ending Amount		
Beginning of fiscal year 2019		
2019 Fiscal Year Ending Amount		
of fiscal year 2020		
20 20 Fiscal Year Ending		
Beginning of fiscal year 20 21		
20 21 Fiscal Year Ending		

Table 1-9 Investment situation

	2017 __	2018 __	2019 __	20 20 years	20 21 _	2022 ( forecast )	2023 (forecast )	2024 ( forecast )
workshop								
Production machines and equipment								
Other (if any, please specify)								

Table 2-1 Product model list

serial number	Product number	Whether it is sold in the domestic (regional) market	Whether to export sales to China	Whether to export sales to other countries (regions)	Product Description	Product Difference①

① If it is sold in the domestic market and exported to China at the same time, and the two are not exactly the same, please describe the difference between the two.

Table 2-2 Trade remedy measures or non-tariff measures imposed on the products under investigation

time	Country (region) name	Type of measure	measure result
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Table 2-3 Other trade remedy investigations on the products under investigation

time	Country (region) name	Type of measure	current state

Table 3-1 Export Sales Customers<sup>①②</sup>

client name	client code	client address	trading link	Whether it is related and whether there are special price arrangements	Any financial assistance, such as a loan, that your company provides to customers	Total quantity of product under investigation sold to this customer (tons)	The total value of the product under investigation sold to this customer	The total value of all products sold to this customer	The total amount of discounts, rebates, etc. given to the customer	usual payment terms	usual delivery conditions

①Please fill out this form by customer regardless of model, and sort by the transaction amount of the products under investigation.

② Please fill in this form according to the different models of the products under investigation. The column "Total value of all products sold to this customer" in the above form is not necessary.

Resale Customers of Chinese Affiliates<sup>①②</sup>

client	client	client	trading link	Whether it is	Any financial	The total	The total value	The total	The total	usual	usual
--------	--------	--------	--------------	---------------	---------------	-----------	-----------------	-----------	-----------	-------	-------



t nam e	code	addre ss	g link	related and whether there are special price arrangements	assistance, such as a loan, that your company provides to customers	number of products under investigation sold to this customer	of the product under investigation sold to this customer	value of all products sold to this customer	amount of discounts, rebates, etc. given to the customer	payment terms	delivery conditions

- ① Please fill out this form by customer regardless of model, and sort by the transaction amount of the products under investigation.
- ② Please fill in this form according to the different models of the products under investigation. The column "Total value of all products sold to this customer" in the above form is not necessary.

Table 3-3 Reasons for price differences

	If yes, please tick this column	If not, please tick this column
A customer		
Period B		
Region C		

Table 3-4 Export sales to China①

1 Transaction number	2Customer name	3Customer code	4 Whether it is related or has special price arrangement	5 customer classificatio n	6 Product model and name	..... ③	...	57 Suppliers
Total ②								

- ①This form should be filled out horizontally in this format.
- ②For the items that can be totaled, please provide the total amount.

③ ... see specific items below.

Fill in the specific requirements of "Table 3-4 Export Sales to China"

	Fill in the item	fill in the requirements
1	Transaction number	Please fill in the transaction serial number in the form. If the same transaction involves the sale of products of different specifications, it will be divided into different transactions according to different specifications.
2	client's name	Please fill in the customer name in the form.
3	Customer code	Please fill in the form with the accounting code representing the customer's name in your company's accounting books. This code should match the code in Table 3-1.
4	Whether it is related or has special price arrangement	If your company and the customer are affiliates or have special price arrangements, please fill in "Yes" in the form; if you sell to non-affiliated companies and there are no special price arrangements, please fill in "No". If the affiliated customer finally consumes the product, please fill in "Yes (self-use)" in the form; if the affiliated customer resells to other customers, please fill in "Yes (resale)" in the form; if the affiliated customer resells to an affiliated company, Please write "Yes (Resale Affiliate)" in the form.
5	Customer classification	Please enter the customer classification of the transaction in the form, eg: Trading Company, Regional Distributor, Retailer, End User or Other.
6	Product model and name	Please fill in the product name and model in the form. If the product of the same specification affects the price of the product due to different physical properties, please list it separately according to different models.
7	Sales Invoice Date	Please fill in the sales invoice date in the order of "Year-Month-Day" in Arabic numerals.
8	Sales Invoice Number	Please fill in the form with the invoice number in your company's accounting system.
9	sale date	If the transaction date is different from the sales invoice date, please use Arabic numerals in the form to fill in the transaction date determined by your company in the order of "year-month-day".
10	contract date	Please fill in the date of signing the sales contract in the order of "year-month-day" in Arabic numerals.
11	Contract number	Please enter the sales contract number in the form.
12	Ship date	Please fill in the shipping date in the order of "Year-Month-Day" in Arabic numerals.
13	date of receipt of payment	Please use Arabic numerals in the form to fill in the date of receipt of payment in the order of "year-month-day".
14	delivery conditions	Please fill in the delivery conditions in the form, such as FOB, CIF, etc.
15	payment terms	Please fill in the payment terms in the form, such as: pay immediately, pay after 30 days, etc. If the payment is in the form of bills, please include items in the form listing the names, numbers, amounts, payment terms, etc. of those bills.
16	quantity	Please fill in the quantity of each transaction in the form according to the actual transaction unit of your company, and indicate the unit in the title column.
17	Quantity (tons)	Please fill in the quantity of each transaction in the form of "ton", please be accurate to 3 decimal places.
18	Invoice price	Please enter the total price of the transaction in the currency of the actual transaction in the form, and indicate the currency unit in the title column of the form.

19	Discounts in Invoices	Please fill in the form with the discount amount included in the invoice price.
20	Net Invoice A	Please fill in the form with the net invoice amount in the currency of the actual transaction.
twenty one	Net Invoice B	Please fill in the form with the net invoice amount in the currency of the country of origin. Please refer to the exchange rate against which your company records in its accounting books.
twenty two	exchange rate	Please enter the exchange rate against which this transaction was billed in the form.
twenty three	unit product price	in the unit product price in the currency of the country of origin (region) in the form . The unit product price is determined by dividing the net invoice amount B by the quantity (tons).
twenty four	Early Payment Discount	Please enter the amount of the early payment discount for this transaction in the form.
25	Quantity discount	Please enter the amount of the quantity discount for this transaction in the form.
26	other discounts	Please fill in the form with the amount of other discounts offered in this transaction.
27	rebate	Please fill in the form with the rebate offered in this transaction.
28	Refund and Compensation	Please fill in the form with the amount of refund or compensation due to product quality problems or other circumstances in this transaction.
29	Inland Freight - Factory to Distribution Warehouse	Please fill in the shipping cost of the transaction from the factory to the distribution warehouse in the country (region) of production. If the transportation cost is directly incurred from the factory to the export port, please fill in the relevant data in item 31 of this form.
30	Pre-sale storage fee	Please fill in the form with the direct cost of warehousing your company in the producing country (region) before selling the product. The cost of this part refers only to the direct cost of storing the product in a non-manufacturer's warehouse.
31	Inland Transportation - Factory/Warehouse to Export Port	Please fill in the form the cost of shipping the transaction from the factory/warehouse to the port of export in the country (region) of production.
32	Inland Transport Document Number	Please enter the number of the inland transport document in the form, please enter the number of the main transport document.
33	Inland Insurance Premium	Please enter the inland insurance cost for this transaction in the form.
34	Factory loading and unloading fees and other related costs	Please fill in the relevant fees such as factory loading and unloading fees incurred by the transaction in the form.
35	International Shipping Fees	Please fill in the air or sea freight charges incurred by the transaction in the form.
36	International Shipping Document Number	Please fill in the international shipping document number in the form, please fill in the number of the main shipping document, such as ocean bill of lading, etc.
37	International Shipping	Please enter the international shipping insurance cost for this transaction in the form.

	Insurance	
38	Port handling charges, etc.	Please fill in the relevant fees such as port handling charges incurred by the transaction in the form.
39	Packaging costs	Please fill in the packaging costs incurred by the transaction for export to China in the form, including costs such as labor, raw materials and general management costs. If the product is packaged at multiple facilities, please provide the weighted average packaging cost for all facilities. This item only fills in the expenses incurred for the packaging of the product under investigation for export to China. If the product under investigation is packaged in China, please add a column to the form for this fee.
40	credit fee	Credit Charges are Seller's charges incurred by Seller for allowing Buyer to pay after delivery. Please fill in the credit fee for this transaction in the form.
41	interest income	Please fill in the form with interest on late payments for this transaction.
42	Guarantee fee	Warranty fees refer to the seller's fees incurred by the seller for providing the buyer with a guarantee or guarantee for the product under investigation. This fee only fills in the fees directly related to the transaction. Please fill in the guarantee fee for this transaction in the form.
43	After-sales service, etc.	Please fill in the form the seller's expenses incurred by the seller providing technical assistance or other after-sales services to the buyer. This fee only fills in the fees directly related to the transaction.
44	After-sale storage fee	Please fill in the form the seller's fees incurred by the seller to provide after-sale storage for the buyer. This fee only fills in the fees directly related to the transaction.
45	advertising costs	Please enter the direct advertising costs involved in this transaction in the form.
46	commission	Please enter the commissions paid to affiliated and non-affiliated sales agents for this transaction in the form. If there are many types of commissions, please list them separately.
47	currency exchange	Please fill in the form for any adjustments due to currency conversions.
48	export inspection fee	Please fill in the export inspection fee in the form.
49	Customs brokerage fee	Please fill in the customs brokerage fee in the form.
50-1	Export tax rebate	Please fill in the tax refund amount for exporting the product to China in the form.
50-2	Free Trade Zone Re-export	If the transaction is shipped to a bonded area in China and then directly transferred to other countries (regions), please indicate 'Yes'.
51	Processing Trade	If the transaction is import under processing trade, please indicate 'Yes'
52	Other items that need to be adjusted	Please fill in the form in the form of other expenses directly related to this transaction that are not included in the preceding paragraph.
53	Total price adjustment	Please enter the adjustment amount for all requested adjustment items on the form.
54	unit product price adjustment	Total price adjustment divided by quantity (tons).
55	Factory price	Please fill in the ex-factory link price of the unit product in the form.
56	CIF price	Please fill in the total CIF price of the transaction in the form, that is, the customs declaration price of China. If the

		transaction is not completed at CIF price, please estimate the CIF price and list other expenses according to the requirements of Question 15 in Part III of this questionnaire, and please add these items that need to be adjusted.
57	Supplier	For this transaction, if your company buys from other companies and exports to China, please fill in the supplier of the goods in this item in this item.

Resale by Chinese affiliated trading companies①

1 Transaction number	2Customer name	3Customer code	4 Whether it is related or has special price arrangement	5 customer classificatio n	6 Product name and model	..... ③	...	55 Suppliers
Total ②								

①This form should be filled out horizontally in this format.

②For the items that can be totaled, please provide the total amount.

③ ... ..see the following specific items.

Specific requirements for filling in "Table 3-5 Resale by Chinese Affiliated Trading Companies"

	Fill in the item	fill in the requirements
1	Transaction number	Please fill in the transaction serial number in the form. If the same transaction involves the sale of products of different specifications, it will be divided into different transactions according to different specifications.
2	client's name	Please fill in the Chinese customer name in the form.
3	Customer code	Please fill in the form with the accounting code representing the customer's name in your company's accounting books. This code should match the code in Table 3-2.

4	Whether it is related or has special price arrangement	If your company and the customer are affiliates or have special price arrangements, please fill in "Yes" in the form; if you sell to non-affiliated companies and there are no special price arrangements, please fill in "No". If the related customer finally consumes the product, please fill in "Yes (self-use)" in the form; if the related customer resells to other customers, please fill in "Yes (resale)" in the form; if the related customer resells to the related company, Please write "Yes (Resale Affiliate)" in the form.
5	Customer classification	Please enter the customer classification of the transaction in the form, eg: Trading Company, Regional Distributor, Retailer, End User or Other.
6	Product model and name	Please fill in the product model and name in the form. If the product of the same specification affects the price of the product due to different physical properties, please list it separately according to different models.
7	product control code	Please fill in the control code of the product in the form. Please refer to the second part of the questionnaire for the specific product code.
8	Sales Invoice Date	Please fill in the sales invoice date in the order of "Year-Month-Day" in Arabic numerals.
9	Sales Invoice Number	Please fill in the form with the invoice number in your company's accounting system.
10	sale date	If the transaction date is different from the sales invoice date, please use Arabic numerals in the form to fill in the transaction date determined by your company in the order of "year-month-day".
11	contract date	Please fill in the date of signing the sales contract in the order of "year-month-day" in Arabic numerals.
12	Contract number	Please enter the sales contract number in the form.
13	Ship date	Please fill in the shipping date in the order of "Year-Month-Day" in Arabic numerals.
14	date of receipt of payment	Please use Arabic numerals in the form to fill in the date of receipt of payment in the order of "year-month-day".
15	delivery conditions	Please fill in the delivery conditions in the form, such as FOB, CIF, etc.
16	payment terms	Please fill in the payment terms in the form, such as: pay immediately, pay after 30 days, etc. If the payment is in the form of bills, please include items in the form listing the names, numbers, amounts, payment terms, etc. of those bills.
17	quantity	Please fill in the quantity of each transaction in the form according to the actual transaction unit of your company, and indicate the unit in the title column.
18	Quantity (tons)	Please fill in the quantity of each transaction in the form of "ton", please be accurate to 3 decimal places.
19	Invoice price	Please enter the total price of the transaction in the currency of the actual transaction in the form, and indicate the currency unit in the title column of the form.
20	Discounts in Invoices	Please fill in the form with the discount amount included in the invoice price.
twenty one	Net Invoice A	Please fill in the form with the net invoice amount in the currency of the actual transaction.
twenty two	Net Invoice B	Please fill in the form with the net invoice amount in the currency of the country of origin. Please refer to the exchange rate against which your company records in its accounting books.

twenty three	exchange rate	Please enter the exchange rate against which this transaction was billed in the form.
twenty four	unit product price	the unit price of the product in the currency of the country of origin (region) in the form . The unit product price is determined by dividing the net invoice amount B by the quantity (tons).
25	Early Payment Discount	Please enter the amount of the early payment discount for this transaction in the form.
26	Quantity discount	Please enter the amount of the quantity discount for this transaction in the form.
27	other discounts	Please fill in the form with the amount of other discounts offered in this transaction.
28	rebate	Please fill in the form with the rebate offered in this transaction.
29	Refund and Compensation	Please fill in the form with the amount of refund or compensation due to product quality problems or other circumstances in this transaction.
30	China inland freight - from port to warehouse	Please fill in the shipping cost of the transaction from the Chinese port of entry to the warehouse or other intermediate location in China in the form.
31	Pre-sale storage fee	Please fill in the form with your company's direct cost of warehousing the product before selling it. The cost of this part refers only to the direct cost of storing the product in a non-manufacturer's warehouse.
32	Inland China Shipping - From Warehouse to Unaffiliated Customer	Please fill in the shipping fee for this transaction from a warehouse in China to an unaffiliated customer in China.
33	China Inland Shipping Document Number	Please fill in the number of the Chinese inland shipping document in the form, please fill in the number of the main shipping document.
34	China Mainland Insurance Premium	Please enter the inland insurance premium for this transaction in China in the form.
35	Other transportation expenses in China	Please fill in other shipping expenses in China in the form.
36	Factory loading and unloading fees and other related costs	Please fill in the relevant fees such as factory loading and unloading fees incurred by the transaction in the form.
37	import customs duties	Please enter the import duty for this transaction in the form.
38	Anti-dumping duties	Please enter the anti-dumping duty for this transaction in the form
39	Import customs clearance fee	Please provide the import customs fees on the form, including customs-related handling charges.
40	Repackaging costs incurred in China	Please provide the repackaging costs incurred in China for this transaction, including costs such as labor, raw materials and general administrative expenses. If the product is packaged at multiple facilities, please provide the weighted average packaging cost for all facilities.

41	Deep Processing	If your company's products are further processed or assembled in China, please fill in the total cost of further processing or assembly for the transaction in the form.
42	credit fee	Credit Charges are Seller's charges incurred by Seller for allowing Buyer to pay after delivery. Please fill in the credit fee for this transaction in the form.
43	interest income	Please fill in the form with interest on late payments for this transaction.
44	Guarantee fee	Warranty fees refer to the seller's fees incurred by the seller for providing the buyer with a guarantee or guarantee for the product under investigation. This fee only fills in the fees directly related to the transaction. Please fill in the guarantee fee for this transaction in the form.
45	After-sales service, etc.	Please fill in the form with the seller's fees for technical assistance or other after-sales services provided by the seller to the buyer. This fee only fills in the fees directly related to the transaction.
46	After-sale storage fee	Please fill in the form the seller's fees incurred by the seller to provide after-sale storage for the buyer. This fee only fills in the fees directly related to the transaction.
47	advertising costs	Please enter the direct advertising costs involved in this transaction in the form.
48	commission	Please enter the commissions paid to affiliated and non-affiliated sales agents for this transaction in the form. If there are many types of commissions, please list them separately.
49	currency exchange	Please fill in the form for any adjustments due to currency conversions.
50	profit	Please enter the profit realized on this transaction in the form.
51	Other items that need to be adjusted	Please fill in the form with other expenses directly related to the transaction that occurred in the transaction that are not included in the preceding paragraph.
52	Total price adjustment	Please enter the adjustment amount for all requested adjustment items on the form.
53	unit product price adjustment	Total price adjustment divided by quantity (tons).
54	Factory price	Please fill in the ex-factory link price of the unit product in the form.
55	CIF price	Please fill in the total CIF price of the transaction in the form, that is, the customs declaration price of China. If the transaction is not completed at the CIF price, please estimate the CIF price and list other expenses in accordance with the requirements of Question 15 in the third part of this questionnaire, and please supplement these items that need to be adjusted.
56	Supplier	For this transaction, if your company purchases from other companies and exports to China, please fill in the supplier of the transaction goods in this item.

Table 3-6 Exports under processing trade

Unit: tons



period	entrusting company	Total quantity
2017 __		
2018 __		
2019 __		
2020		
20 21 _		

Table 3-7 Chinese importers

**Unit: tons**

serial number	client's name	contact	address	post code	Telephone	Cumulative purchases during the damage investigation period	Associated situation
1							
2							
3							
4							
5							
6							
7							
8							
9							

10							
----	--	--	--	--	--	--	--

Table 3-8 Exports of products under investigation to China

period	Export quantity (tons)	Export amount (USD)	Average export price (USD/ton)
2017			
2018			
2019			
2020 years			
2021			

Table 3-9(a) Exports of products under investigation to China through affiliated and non-affiliated importers

Export situation		2017 __	2018 __	2019 __	20 20 years	2021 _ _ _
Total exports	Export amount (USD)					
	Export quantity ( tons )					
	Export price (USD/ ton )					
Of which: through unaffiliated Chinese importers	Export amount (USD)					
	Export quantity ( tons )					
	Export price (USD/ ton )					
Among them through affiliated Chinese importers	Export amount (USD)					
	Export quantity ( tons )					
	Export price (USD/ ton )					

Table 3-9(b) Resale price to unaffiliated independent customers and sales inventory of affiliated importers

Resale to Independent Clients	2017 __	2018 __	2019 __	20 20 years	20 21 _
Resale quantity (tons)					
Resale amount (yuan)					
Average selling price					

(yuan/ton)					
Ending inventory (tons)					

**Table 4-1 Sales customers in countries (regions) ①②**

Quantity unit: tons

client's name	Customer code	customer address	trade link	Whether it is related and whether there are special price arrangements	Any financial assistance, such as a loan, that your company provides to customers	The number of products under investigation sold to this customer	The total amount of the product under investigation sold to this customer	The total amount of all products sold to this customer	The amount of discounts, rebates, etc. given to the customer	usual payment terms	usual delivery conditions

①Please fill out this form by customer regardless of model, and sort by the transaction amount of the products under investigation.

②Please fill in this form according to the different models of the products under investigation. The column "Total amount of all products sold to this customer" in the above form is not required.

**Table 4-2 Sales within countries (regions) ①**

1 Transacti on number	2Custo mer name	3Custo mer code	4 Whether it is related or has special price arrangement	5 custom er classifi cation	6 Product model and name	..... ③	...	49. Weighted average cost of investigatio n period	50. Compare	51. Suppliers
Total ②										

①This form should be filled out horizontally in this format.

②For the items that can be totaled, please provide the total amount.

③ ...see the following specific items.

Fill in the specific requirements of "Table 4-2 Sales within countries (regions) "

	Fill in the item	fill in the requirements
1	Transaction number	Please fill in the transaction serial number in the form. If the same transaction involves the sale of products of different specifications, it will be divided into different transactions according to different specifications.
2	client's name	Please fill in the customer name in the form.
3	Customer code	Please fill in the form with the accounting code representing the customer's name in your company's accounting books. This code should be consistent with the code in "Table 4-1 Sales Customers in Countries (Regions) ".
4	Whether it is related or has special price arrangement	If your company and the customer are affiliates or have special price arrangements, please fill in "Yes" in the form; if you sell to non-affiliated companies and there are no special price arrangements, please fill in "No". If the affiliated customer finally consumes the product, please fill in "Yes (self-use)" in the form; if the affiliated customer resells to other customers, please fill in "Yes (resale)" in the form; if the affiliated customer resells to an affiliated company, Please write "Yes (Resale Affiliate)" in the form.
5	Customer classification	Please enter the customer classification of the transaction in the form, eg: Trading Company, Regional Distributor, Retailer, End User or Other.
6	Product model and name	Please fill in the product model and name in the form. If the product of the same specification affects the price of the product due to different physical properties, please list it separately according to different models.
7	Sales Invoice Date	Please fill in the sales invoice date in the order of "Year-Month-Day" in Arabic numerals.
8	Sales Invoice Number	Please fill in the form with the invoice number in your company's accounting system.
9	sale date	If the transaction date is different from the sales invoice date, please use Arabic numerals in the form to fill in the transaction date determined by your company in the order of "year-month-day".

10	contract date	Please fill in the date of signing the sales contract in the order of "year-month-day" in Arabic numerals.
11	Contract number	Please enter the sales contract number in the form.
12	Ship date	Please fill in the shipping date in the order of "Year-Month-Day" in Arabic numerals.
13	date of receipt of payment	Please use Arabic numerals in the form to fill in the date of receipt of payment in the order of "year-month-day".
14	delivery conditions	Please fill in the delivery conditions in the form.
15	payment terms	Please fill in the payment terms in the form, such as: pay immediately, pay after 30 days, etc. If the payment is in the form of bills, please include items in the form listing the names, numbers, amounts, payment terms, etc. of those bills.
16	quantity	Please fill in the quantity of each transaction in the form according to the actual transaction unit of your company, and indicate the unit in the title column.
17	Quantity (tons)	Please fill in the quantity of each transaction in the form of "ton", please be accurate to 3 decimal places.
18	Invoice price	Please fill in the form with the total price of the transaction in the currency of the home country (region) and indicate the currency unit in the title column of the form.
19	Discounts in Invoices	Please fill in the form with the discount amount included in the invoice price.
20	Net Invoice	the net invoice amount in your home currency in the form .
twenty one	unit product price	Please fill in the unit product price in the national (regional) currency in the form. The unit product price is determined by dividing the net invoice amount by the quantity (tons).
twenty two	Early Payment Discount	Please enter the amount of the early payment discount for this transaction in the form.
twenty three	Quantity discount	Please enter the amount of the quantity discount for this transaction in the form.
twenty four	other discounts	Please fill in the form with the amount of other discounts offered in this transaction.
25	rebate	Please fill in the form with the rebate offered in this transaction.
26	Refund and Compensation	Please fill in the form with the amount of refund or compensation due to product quality problems or other circumstances in this transaction.
27	Physical Properties Adjustment	Please fill in the price difference between products sold in the country (region) and products exported to China due to different physical properties. Adjustments should be made separately for the differences of each type of product.
28	Adjustment of trade links	Please fill in the form in the form of sales within the country (region) and export sales to China due to different trade links and the amount of price impact. Differences in trade links reflected in other adjustment items should not be repeated in this item.
29	Inland Freight - Factory to Distribution Warehouse	Please fill in the shipping cost of the transaction from the factory to the distribution warehouse in the country (region) of production. If the transportation cost is directly incurred from the factory to the customer, please fill in the relevant data in item 31 of this form.

30	Pre-sale storage fee	Please fill in the form with the direct cost of warehousing your company in the producing country (region) before selling the product. The cost of this part refers only to the direct cost of storing the product in a non-manufacturer's warehouse.
31	Inland Transportation - Factory/Warehouse to Customer	Please fill in the form the cost of shipping the transaction from the factory/warehouse to the customer in the country (region) of production.
32	Inland Transport Document Number	Please enter the number of the inland transport document in the form, please enter the number of the main transport document.
33	Inland Insurance Premium	Please enter the inland insurance cost for this transaction in the form.
34	Factory loading and unloading fees and other related costs	Please fill in the relevant fees such as factory loading and unloading fees incurred by the transaction in the form.
35	Packaging costs	country (region) in the form , including labor, raw materials and general management costs. If the product is packaged at multiple facilities, please provide the weighted average packaging cost for all facilities. This item only fills in the expenses incurred in packaging that is different from the packaging of the product under investigation for export to China.
36	credit fee	Credit Charges are Seller's charges incurred by Seller for allowing Buyer to pay after delivery. Please fill in the credit fee for this transaction in the form.
37	interest income	Please fill in the form with interest on late payments for this transaction.
38	Guarantee fee	Warranty fees refer to the seller's fees incurred by the seller for providing the buyer with a guarantee or guarantee for the product under investigation. This fee only fills in the fees directly related to the transaction. Please fill in the guarantee fee for this transaction in the form.
39	After-sales service, etc.	Please fill in the form the seller's expenses incurred by the seller providing technical assistance or other after-sales services to the buyer. This fee only fills in the fees directly related to the transaction.
40	After-sale storage fee	Please fill in the form the seller's fees incurred by the seller to provide after-sale storage for the buyer. This fee only fills in the fees directly related to the transaction.
41	advertising costs	Please enter the direct advertising costs involved in this transaction in the form.
42	commission	Please enter the commissions paid to affiliated and non-affiliated sales agents for this transaction in the form. If there are many types of commissions, please list them separately.
43	Other items that need to be adjusted	Please fill in the form in the form of other expenses directly related to this transaction that are not included in the preceding paragraph.
44	Total price adjustment	Please enter the adjustment amount for all requested adjustment items on the form.
45	unit product price adjustment	Total price adjustment divided by quantity (tons).
46	Factory price	Please fill in the ex-factory link price of the unit product in the form.

47	Monthly average unit cost	For this transaction, if your company is a manufacturer, please fill in the corresponding month of the “Unit Product Cost and Expenses” of the country (region) calculated in “Table 6-3” (the sales date of each transaction). month); if your company buys from another company, fill in the cost of outsourcing.
48	Compare	Please fill in the difference between the unit product price (item 21 of this form) and the monthly average unit cost (item 47 of this form).
49	weighted average cost during the investigation period	For this transaction, if your company is a manufacturer, please fill in the data of the weighted average cost of the investigation period calculated in "Table 6-3" in this column.
50	Compare	Please fill in the difference between the unit product price (item 21 in this form) and the weighted average cost during the investigation period (item 49 in this form).
51	Supplier	For this transaction, if your company buys from other companies and sells it in the country (region) , please fill in the supplier of the goods in this item in this item.

Table 5-1 Country (region) situation of exporting and selling similar products to other countries (regions) other than China

Quantity unit: tons

	2017 _ _			2018 _ _			2019 _ _			20 20 years			20 21 _ _		
	quant ity	amou nt	The avera ge unit price	quant ity	amou nt	The avera ge unit price	quant ity	amou nt	The avera ge unit price	quant ity	amou nt	The avera ge unit price	quant ity	amou nt	The avera ge unit price
Country (region) name①															
(name 1)															
(name 2)															
(name 3)															
(name 4)															
(name 5)															
...															





8							
9							
10							

Table 6-1 Quantity of production, sales and inventory of the investigated products

Unit: tons

project	2017 __	2018 __	2019 __	20 20 years	2021 _
Average production capacity [Trade companies do not answer] ①					
Beginning Inventory					
Yield [Trading company does not answer]					
Total sales					
Self-consumption ②					
Sales volume within the country (region)					
total export					
Of which: Exports to China					

Exports to other countries (regions)					
Operating rate (%) [Trade companies do not answer]					
Ending inventory ③					
Inventory held in China (excluding product purchased by related parties or importers)					

- ① The average production capacity is the sum of the monthly designed production capacity of the equipment that has been put into production in each month of the period, and the newly put into production production capacity is included in the month of production; the monthly designed production capacity of the equipment = the designed production capacity of the equipment/12.  
(The operating rate can also be expressed in terms of operating hours and other methods according to individual cases)
- ① Consumption refers to the internal use of your company's similar products for the production of downstream products, excluding the amount sold to affiliated companies.
- ② The calculation formula for the data listed in the table: beginning inventory + production - self-consumption - sales volume in the country (region) - total export volume = ending inventory. If your company calculates in a different way, please explain.

Table 6-2 Price data of the products involved

Unit: USD/ton

period	The weighted average price of your company's surveyed products	Price in the country (region)	Export price to China (based on CIF price)	Export price to other countries (regions) other than China (based on
--------	--	-------------------------------	--	--

				CIF price)
2017				
2018				
2019				
20 20 years				
20 21				

Table 6-3 Distribution of production capacity of each product (product under investigation)

Quantity unit: tons

product name period	device total capacity	product under investigation		...		...	
		productio n quantity	occupy Proporti on	productio n quantity	occupy Proport ion	production quantity	occupy Proportion
2017 __							
2018 __							
2019 __							
2020							
2021							

**Table 6-4 Production and export of other products**

period	Sales revenue(%)	Cost of sales (%)	sales profit(%)	other
2017 __				
2018 __				
2019 __				
2020				
2021				

**Table 6-5 The operation of similar products of the company**

serial number	project	2017 __	2018 __	2019 __	2020	2021
1	Sales revenue					
2	Production Cost [Trade Company Answers Cost of Sales]					
	raw materials					
	direct salary					

	Manufacturing costs					
	other costs					
3	gross profit					
	sales expense					
	Management fees					
	Financial expenses					
4	profit before tax					

Table 6- Import and export of similar products in 6 countries (regions)

Unit: tons

project	2017 __	2018 __	2019 __	2020	2021
total imports					
total export volume					
Of which: Exports to China					
Of which: exports to other countries (regions)					
Exports to China as a percentage of total exports					

Exports to other countries (regions) as a percentage of total exports					
---	--	--	--	--	--

Table 7-1 List of raw material procurement costs

(Please provide the raw material procurement cost of the product under investigation and similar products during the investigation period)

Raw material name and product code①												
receipt number	Supplier name	Vendor Code	Is your company connected to the supplier?	whether to import	quantity	Invoice amount	currency	exchange rate	Your company's entry price	Other purchase costs	Other purchase costs②	The total cost of your company's accounts

total												
Inventory at the beginning of the survey period												
Inventory at the end of the survey period												
Total consumption during the survey period												
unit cost												

- ① Please fill in the purchase cost list of each raw material listed in Form 7-4 separately.
- ② List the various expenses incurred in the purchase of raw materials separately, and each expense is a column, including taxes, transportation costs, and other expenses.

Table 7-2 Raw material production cost breakdown

(Provide the production cost of the investigated products and raw materials of similar products during the investigation period)

		Corresponding final account or code	Raw material 1			...		
			quantity	amount	unit cost	quantity	amount	unit cost
direct material	Direct Material 1:							
	Direct Material 2:							
	Direct Material 3:							
	Direct Material 4:							
	...							
	other:							
	<b>Subtotal</b>							
Direct labor	Salary and Benefits							
	other							
	<b>Subtotal</b>							
fuel and power	fuel							
	power							
	other							
	<b>Subtotal</b>							
Manufacturing	utility bill							



overhead (if possible, please increase the detailed items in manufacturing overhead by yourself)	Indirect labor wages and benefits							
	Depreciation							
	Material consumption							
	travel expenses							
	test fee							
	Amortization of deferred assets							
	Equipment idle amortization							
	other							
	<b>Subtotal</b>							
Cost of production	<b>total</b>							
Inventory at the beginning of the survey period								
Inventory at the end of the survey period								
Total consumption during the survey period								
unit cost								

Table 7-3 Product cost and related expenses①

	January 2021	February 2021	...	Dec 20 21	Total survey period
--	--------------	---------------	-----	-----------	---------------------

product control code					
Product name and specification ②					
Quantity produced during the period (tons)					
Quantity sold (tons)					
Direct material ③					
Direct labor ③					
Fuel and Power③					
Manufacturing costs③					
Other costs④					
<b>Total production cost</b>					
<b>Production cost per unit product ⑦</b>					
Sales expenses⑤					
Management Fee⑤					
Financial expenses⑤					
Other expenses⑥					
<b>Total related costs</b>					
<b>Unit product related costs⑧</b>					
<b>Unit product cost and expenses⑨</b>					

①If there is a difference in the cost of your company's domestic sales and export sales, please follow the requirements of this table for the products under investigation that are sold within the **country (region)** , **exported to China** and **exported to a third country (region)** and the same Or the costs and expenses of similar products are listed separately.

②There are differences in the cost of your company's various models of products, please fill in the list of different specifications or models according to the requirements of this form.

- ③ Try to list the specific costs/expenses of each item in raw materials, direct materials, direct labor, fuel and power, and manufacturing expenses as far as possible according to the items listed in Table 7-4.
- ④ If there are other costs/expenses related to production costs, please specify each cost situation.
- ⑤ Try to list the specific expenses of each item of sales expenses, management expenses and financial expenses according to the items listed in Table 7-5.
- ⑥ If there are other expenses related to the product under investigation, please indicate these expenses separately.
- ⑦ "Total production cost" divided by "production quantity for the period (tons)".
- ⑧ "Total related expenses" divided by "Quantity sold (tons)".
- ⑨ "Production cost per unit" plus "Related expenses per unit product".

**Table 7-4 Total raw material cost of the investigated products and similar products**

		Corresponding final account or code	Unit consumption	unit price	Total Amount
<b>Direct materials (fill in the main materials or semi-finished products of the previous link in detail by type)</b>	Direct Material 1:				
	Direct Material 2:				
	...				
	other:				
	<b>total</b>				

Note: 1. The total items should be consistent with the total cost of raw materials reported in Form 7-1 and (or) Form 7-2.

- 2、**If there are differences in the raw material costs of the products of each product control code of your company, fill in each column by product control code .**

Table 7-5 Profitability ①

project	All products during the company's investigation period		All products during the investigation period of the department producing the products under investigation		domestic market sales during the investigation period②			
	amount	percent age	amount	percentage	product under investigation		other products	
					amount	percentage	amount	percentage
Sales revenue								
sale discount								
net sales								
<b>Total cost of goods sold</b>								
commission								
Sales staff salary and bonus								
Salesperson Benefits								
travel expenses								
Communication costs								
Depreciation and Amortization								
Maintenance fees								
insurance								
advertising fee								
After-sales service								
Overseas development costs								
Transportation costs								
Other expenses③								
<b>Total sales expenses</b>								
administrative staff salary								

Executive bonus								
Telephone and other communication expenses								
Depreciation and Amortization								
Maintenance fees								
insurance								
bad debt								
Tax								
Other expenses③								
D and other expenses④								
<b>Total administrative expenses</b>								
Interest expense								
interest income								
Exchange gains								
foreign exchange expenses								
Other expenses③								
<b>Total financial and other expenses</b>								
<b>Total selling expenses, administrative expenses, financial and other expenses</b>								
<b>Net profit⑤⑥</b>								

① Please list the percentage of each item in the column "Net Sales" in the percentage field.

- ② the relevant data on export **sales to China** and export sales **to third countries (regions)** in the same table in the same format .
- ③ Please list each specific fee in detail.
- ④ Please explain how R&D expenses are calculated and allocated to specific products.
- ⑤ The total of each expense should be consistent with the data in the income statement. For the benefits and expenses incurred by your company that are not amortized to the above costs and expenses, please describe what the expenses are and specify the amount. Profits and expenses and other expenses here should have a consistent relationship with your company's income statement.
- ⑥ The net profit here is the profit before tax. There is no need to report corporate income tax on this form.

**Table 7-6 Administrative Expenses Allocation Details**

Head Office (Company) ①	Management Fee Details (by accounting subject) ②	Amount incurred during the investigation period	Beneficial company (sector)	Apportionment method ③④	The company (department) responsible for the product under investigation should share the amount
	...				
	Grand total				
The company (department) responsible for the product under investigation	Management Fee Details (by accounting subject)	Amount incurred during the investigation period	Products that benefit	Allocation method	The amount to be apportioned for the product under investigation and similar products
	...				
	Subtotal				

	Head office management expenses to be borne by this department				
	Grand total				
Data related to domestic (regional) market sales during the investigation period	Management Fee Details (by accounting subject)	The amount to be apportioned during the investigation period of domestic (regional) similar products of the product under investigation	Allocation method		
	...				
	Grand total				
Data related to sales in the Chinese market during the investigation period	Management Fee Details (by accounting subject)	Amount to be apportioned during the investigation period of the product under investigation	Allocation method		
	...				
	Grand total				
to sales to the third country (region) market during the investigation period	Management Fee Details (by accounting subject)	The amount to be apportioned during the investigation period for the products under investigation that are exported to a third country (region)	Allocation method		
	...				
	Grand total				

① If it is a group company, fill in in the order of apportionment of "head office-company-business department-different markets"; if it is a separate company, fill in the apportionment order of "company-business department-different markets".

- ② Please list each specific expense in detail by company account. The total cost of the head office (company) should be consistent with the data in the profit and loss statement.
- ③ Please explain how the costs are allocated to specific products in the allocation method.
- ④ For the income and expenses incurred by your company that are not allocated to the product under investigation, please explain the content and the specific amount and explain the reason why it is not allocated to the product under investigation.

**Table 7-7 Sales Expenses Distribution Details**

head office (Company) ①	Details of sales expenses (by account) ②	Amount incurred during the investigation period	Beneficial company (sector)	Apportionment method ③④	The company (department) responsible for the product under investigation should share the amount
	...				
	Grand total				
The company (department) responsible for the product under investigation	Sales Expense Details (by accounting subject)	Amount incurred during the investigation period	Products that benefit	Allocation method	The amount to be apportioned for the product under investigation and similar products
	...				
	Subtotal				
	Head office sales expenses to be borne by this department				
	Grand total				



domestic market sales during the investigation period	Sales Expense Details (by accounting subject)	The amount to be apportioned during the investigation period of domestic (regional) similar products of the product under investigation	Allocation method
	...		
	Grand total		
Data related to sales in the Chinese market during the investigation period	Sales Expense Details (by accounting subject)	Amount to be apportioned during the investigation period of the product under investigation	Allocation method
	...		
	Grand total		
to sales to the third country (region) market during the investigation period	Sales Expense Details (by accounting subject)	The amount to be apportioned during the investigation period for the products under investigation that are exported to a third country (region)	Allocation method
	...		
	Grand total		

- ① If it is a group company, fill in in the order of apportionment of "head office-company-business department-different markets"; if it is a separate company, fill in the apportionment order of "company-business department-different markets".
- ② Please list each specific expense in detail by company account. The total cost of the head office (company) should be consistent with the data in the profit and loss statement.
- ③ In the allocation method, please explain whether the expenses are directly charged to specific products or allocated to specific products according to actual occurrence. If it is allocated, please explain the allocation method.
- ④ For the income and expenses incurred by your company that are not allocated to the product under investigation, please explain the content and the specific amount and explain the reason why it is not allocated to the product under investigation.

**Table 7-8 Financial and Other Expenses Allocation Details**

head office (Company) ①	Details of financial and other expenses (by accounting subjects) ②	Amount incurred during the investigation period	Beneficial company (sector)	Apportionment method ③④	The company (department) responsible for the product under investigation should share the amount
	...				
	Grand total				
The company (department) responsible for the product under investigation	Financial and other expenses details (by account)	Amount incurred during the investigation period	Products that benefit	Allocation method	The amount to be apportioned for the product under investigation and similar products
	...				
	Subtotal				
	Financial and other expenses of the head office that should be borne by this department				
	Grand total				
domestic market sales during the investigation period	Financial and other expenses details (by account)	amount to be apportioned during the investigation period for similar products in the country (region) of the product under investigation		Allocation method	
	...				
	Grand total				
Data related to sales in the Chinese market	Financial and other expenses details (by account)	Amount to be apportioned during the investigation period of the product under investigation		Allocation method	

during the investigation period	...		
	Grand total		
to sales to the third country (region) market during the investigation period	Financial and other expenses are detailed by account)	The amount to be apportioned during the investigation period for the products under investigation that are exported to a third country (region)	Allocation method
	...		
	Grand total		

- ① If it is a group company, fill in in the order of apportionment of "head office-company-business department-different markets"; if it is a separate company, fill in the apportionment order of "company-business department-different markets".
- ② Please list each specific expense in detail by company account. The total cost of the head office (company) should be consistent with the data in the profit and loss statement.
- ③ In the allocation method, please explain whether the expenses are directly charged to specific products or allocated to specific products according to actual occurrence. If it is allocated, please explain the allocation method.
- ④ For the income and expenses incurred by your company that are not allocated to the product under investigation, please explain the content and the specific amount and explain the reason why it is not allocated to the product under investigation.