

**Trade Remedy and Investigation Bureau  
Ministry of Commerce  
People's Republic of China**

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**Expiry review of the anti-dumping measures  
against unbleached sack paper  
Questionnaire for foreign exporters and  
producers**

In accordance with the provisions of the *Anti-Dumping Regulation of the People's Republic of China*, the Ministry of Commerce of the People's Republic of China issued Announcement No. 5 of 2021 on April 9, 2021, deciding to conduct an expiry review of the anti-dumping measures against the imported unbleached sack paper originating in the United States, the European Union and Japan from April 10, 2021. The investigated products unbleached sack paper are classified under 48042100 and 48043100 of the *Customs Import and Export Tariff of the People's Republic of China*.

We are distributing a questionnaire to your company. Please reply to the following contact within 37 days from the date of distribution of this questionnaire:

No. 2 East Chang'An Avenue, Beijing, People's Republic of China 100731  
Import Investigation Division II, Trade Remedy and

Investigation Bureau, Ministry of Commerce

Tel: (86)1065198182; 65198190

Fax: (86)1065198415

**Name of the company: (foreign name) (Chinese name)**

**Address:**

**Legal Representative:**

**Contact Person: \_\_\_\_\_ Position: \_\_\_\_\_**

**Tel: \_\_\_\_\_ Mobile Number: \_\_\_\_\_**

**Fax:**

**Postal Code:**

**Email Address:**

**Designated Law Firm:**

**Contact Details of the Designated Law Firm:**

**Receipt date of the questionnaire:      year      month      date**

(to be filled by the investigation authority when receiving the  
questionnaire)

## **Declaration**

The company states that the information provided in this questionnaire is complete, accurate and based on evidences. The company knows that the information provided will be verified by the Ministry of Commerce, and agrees that the Ministry of Commerce and its authorized staff will use it in this anti-dumping investigation and determination.

If you do not agree with the above, please explain below.

Hereby declared.

Signature of legal representative or its authorized person:

Name of legal representative or its authorized person:

Date:

# Catalogue

<b>Declaration</b> .....	FOUT! BLADWIJZER NIET GEDEFINIEERD.
<b>Explanation to the questionnaire and requirements for answers</b> .....	FOUT! BLADWIJZER NIET GEDEFINIEERD.
I.    General requirements and explanation.....	FOUT! BLADWIJZER NIET GEDEFINIEERD.
II.   Detailed requirements for answers.....	FOUT! BLADWIJZER NIET GEDEFINIEERD.
<b>Section I Structure and operation of the company</b> ...	FOUT! BLADWIJZER NIET GEDEFINIEERD.
<b>Section II Investigated products</b> .....	FOUT! BLADWIJZER NIET GEDEFINIEERD.
<b>Section III Exports and sales to China</b> .....	FOUT! BLADWIJZER NIET GEDEFINIEERD.
<b>Section IV Domestic (regional) sales</b> .....	30
<b>Section V Exports and sales to countries (regions) other than China</b> .....	37
<b>Section VI Operation, finance and other relevant information</b> .....	39
<b>Section VII Production costs and related expenses</b> .....	41
I.    Accounting system.....	41
II.   Production process, production cost and related expenses .....	43
<b>Section VIII Estimated dumping margin</b> .....	47
<b>Section IX Checklist</b> .....	48
<b>Annex tables</b> .....	49
Table 1-1 Shareholders.....	49
Table 1-2 Directors .....	49
Table 1-3 (a) Affiliated companies .....	49
Table 1-3 (b) Production situation of your company or its affiliated companies in China.....	50
Table 1-4 Operation status .....	50
Table 1-5 Production capacity and outsourcing.....	51
Table 1-6 Purchase situation of purchased products in the investigation period.....	52
Table 1-7 Overall market situation of exporting countries (regions) (unit: tons).....	52
Table 1-8 Inventory of products involved in the case .....	53
Table 1-9 Investment situation.....	54
Table 2-1 Product models.....	54
Table 2-2 Trade remedy measures or non-tariff measures taken for the investigated products ....	55
Table 2-3 Other trade remedy investigation conducted on the investigated products.....	55
Table 3-1 Export sales customers ①②.....	55
Table 3-2 Resale customers of Chinese affiliated companies ①② .....	56
Table 3-3 Reasons for price difference.....	56
Table 3-4 Export sales to China ① .....	56
Table 3-5 Resale by Chinese affiliated trading companies ①.....	60
Table 3-6 Export situation under processing trade .....	63
Table 3-7 China's importers .....	63
Table 3-8 Export of the investigated products to China.....	64
Table 3-9 (a) Export of the investigated products to China through affiliated and unaffiliated importers.....	65
Table 3-9 (b) Resale price of unaffiliated independent customers and sales inventory of affiliated importers.....	65
Table 4-1 Domestic (regional) sales customers ①②.....	66
Table 4-2 Domestic (regional) sales ① .....	66
Table 5-1 countries (regions) exporting and selling similar products to countries (regions) other than China .....	69

Table 5-2 export and sales of similar products to countries (regions) other than China.....	70
Table 5-3 Importers in other countries (regions) .....	70
Table 6-1 Production, sales and inventory of the investigated products.....	71
Table 6-2 Price data of products involved in the case.....	72
Table 6-3 Production capacity allocation of each product (investigated product) .....	72
Table 6-4 Production and export of other products.....	73
Table 6-5 Operation of similar products of the company .....	73
Table 7-1 Purchase cost list of raw materials.....	75
Table 7-2 Production cost of raw materials .....	76
Table 7-3 Product cost and related expenses ①.....	78
Table 7-4 Total cost of raw materials of investigated products and similar products .....	80
Table 7-5 Profitability ①.....	81
Table 7-6 Management expense allocation details.....	83
Table 7-7 Distribution details of sales expenses.....	84
Table 7-8 Distribution details of financial and other expenses.....	86

**Before answering this questionnaire, please read the requirements carefully and press Answer accurately and completely as required**

## Explanation to the questionnaire and requirements for answers

### I. General requirements and explanation

1. This questionnaire is formulated by the Ministry of Commerce of the people's Republic of China in accordance with the provisions of the anti dumping regulations of the people's Republic of China to investigate and determine whether the termination of the anti-dumping measures applied to the Imported Unbleached paper bags originating in the United States, the European Union and Japan may lead to the continuation or recurrence of dumping and injury.

The product under investigation in this case is unbleached bag paper imported from the United States, the European Union and Japan. The product scope of the reexamination investigation is the product applicable to the original anti-dumping measures, which is consistent with the product scope in the announcement No.8 of the Ministry of Commerce in 2016. The investigated product is classified into 48042100 and 48043100 in the import and export tariff of the people's Republic of China.

This review investigation starts on April 10, 2021 and should normally be completed within 12 months.

2. The investigation period of this case is from **January 1, 2020 to December 31, 2020**; The damage investigation period is from **January 1, 2016 to December 31, 2020**. **In this questionnaire, unless otherwise specified, "investigation period" refers to the dumping investigation period.**
3. Your company shall provide all the information required by this questionnaire and submit complete and accurate answers within the specified time so that the trade relief Bureau of the

Ministry of commerce can make an analysis and decision on your company's reply as soon as possible. Your company's **full cooperation** in the investigation will play an important role in the investigation of the case. If your company does not cooperate in the investigation, the investigating authority may make a decision based on the facts already obtained and the best information available.

4. Your company shall report the detailed information of the export and sale of the investigated products of the people's Republic of China, the sale of the same or similar products in the exporting country (region), the production and sale of the investigated products, the operation and financial status, and the cost and profit of the same or similar products.
5. If your company is only a trader involved in the export sales of China, but does not produce the products under investigation, your company should answer questions 1-3, 8, 10-12 of the questionnaire, and questions 1 to 8 and 2. Production process in part VII, accounting system The contents of question 2 in production cost and related expenses and table 7-5, 7-6, 7-7 and 7-8.
- 6. If your company needs to provide the relevant information and materials required by the questionnaire by trade companies, affiliated companies and other companies, it shall forward the copy of this questionnaire to the above-mentioned company. Please answer the questions and fill in the forms according to the requirements of the questionnaire, and provide a statement signed by the authorized representative or the authorized person of the public justice. The above companies shall submit their answers to the trade relief Investigation Bureau of the Ministry of Commerce independently.**
7. If the circumstances in Article 7 of this part occur, please answer the actual expenses incurred by the company in connection with the transaction separately.
- 8. If your company fails to provide the answers in accordance with the requirements of this questionnaire within the specified period, or fails to provide complete and accurate answers, or the trade relief Investigation Bureau of the**

**Ministry of commerce is not allowed to verify the information and materials provided, the trade relief Investigation Bureau of the Ministry of Commerce may, in accordance with the provisions of the anti-dumping regulations of the people's Republic of China, Make a decision based on the facts already obtained and the best information available.**

If your company has any questions about the questionnaire when answering the answer, you can consult the case investigators listed in the questionnaire in writing. If your company has reasonable reasons to show that the answer cannot be completed before the expiry date of the answer, it shall submit a written application to the trade relief Investigation Bureau of the Ministry of Commerce 7 days before the deadline for submission of the questionnaire, stating the extension request and reasons for the extension.

## II. Detailed requirements for answers

Please answer the following requirements:

1. The answer must be in printed simplified Chinese. The trade relief Bureau of the Ministry of commerce only accepts the evidence and materials provided in Chinese. If the original is in foreign language, a Chinese translation (translated in the form of the original foreign language) shall be provided with the original or a copy of the foreign language.
2. Read the questions carefully before answering them. When answering questions, the questions should be listed first, and then directly answered under the questions. If this question does not apply to your company, please clearly state "this issue does not apply to the company" and explain the reasons.
3. In response to the cost composition of the sales of the investigated products and all countries (regions) of the investigated products and the same or similar products, and the

cost of all the same or similar products to the people's Republic of China, if the expenses incurred directly on the basis of each transaction, the actual expenses shall be reported truthfully; If the expenses incurred cannot be provided on the basis of each transaction, the specific expenses allocated to each transaction shall be reported, and the explanation and explanation of the allocation method shall be provided, and the allocation criteria and allocation formula shall be listed.

4. Please answer all questions in this questionnaire according to the scope of the products listed in the announcement of this case. If your company has any objection to the scope of the product, it shall provide detailed evidence in part II of this questionnaire, "products under investigation".
5. Please indicate the source and specific source of information and materials provided by your company in the answer, and provide copies of the source and source. If it comes from a site, provide a screenshot for the site.
6. Please fill in the measurement standard and currency name required in the questionnaire. If the measurement standard and currency name used in the answer are different from the questionnaire requirements, please explain the reasons and provide the conversion standard.
7. Your company shall provide sales documents, financial statements, accounting records and other documents related to the answer according to the questionnaire. Your company shall keep and organize all evidence and materials supporting the information provided in the answer for verification.
8. When filling in the relevant forms in this questionnaire, if calculation is involved, your company shall keep the calculation formula in the form provided. If the formula is not retained, the answer is deemed to be incomplete.
9. Your company should make the answer into two types when submitting the answer. The first is the complete answer paper containing confidential information; The first is the answer that only includes public information, and each answer paper is marked with confidential answer or open answer paper on the front page of each answer.
10. Your company can apply for confidentiality to the trade relief

Investigation Bureau of the Ministry of Commerce for the confidential information in the answer, briefly state the reasons for confidentiality and provide the non confidential summary of the confidential information.

11. The non confidential summary of confidential information provided by your company shall include the following:
  - a. The serial number of the information requested to be processed in secret and the page number of the confidential information appearing in the confidential text;
  - b. The general nature of the information requested to be processed in secret;
  - c. The reasons for requesting confidentiality;
  - d. Non confidential and literal description of the confidential information.

The summary of confidential information shall contain sufficient meaningful information so that other interested parties can have a reasonable understanding of the confidential information.

12. Your company shall use the symbol of " [ ] " to indicate the confidential information involved in the open answer and the serial number of the corresponding non confidential summary.
13. The open and private answers shall be provided with one original and one copy respectively. All answers shall be properly bound into volumes, and page numbers shall be marked on the main body and attachment of the answer in sequence. Please provide a list of answers and attachments. Each attachment shall be numbered.
14. The transaction evidence materials required by the answer shall be sorted out according to the time sequence of transaction occurrence; The evidence materials of each transaction shall be sorted out according to the transaction process and a list of evidence materials for the transaction shall be provided.
15. For the written answers provided by your company, please provide CD-ROM in PDF and WPS version or other computer

carrier acceptable to the trade relief Bureau of the Ministry of Commerce. All data forms shall be provided with PDF version and WPS form respectively. The signature page should be scanned to provide PDF version. In addition, the original document is not editable, such as: invoice, bill of lading and other transaction documents, only PDF format documents can be submitted. The contents of the CD should be in the same format as in the answer. Two discs should be provided.

16. Please make sure that the CD-ROM provided by your company does not carry virus. In the event of a virus, it may be considered to be an obstacle to the investigation, and the trade relief Investigation Bureau of the Ministry of Commerce may determine on the basis of the facts available and the best available materials.
17. If your company does not provide electronic data carriers, especially those on transaction and financial data forms, it will be deemed as non cooperation. If your company cannot provide electronic data carrier or can not provide electronic data carrier according to the requirements of this questionnaire, you can submit a written application to the trade relief Investigation Bureau of the Ministry of Commerce within 15 days from the date of the issue of this questionnaire, and explain the reasons.
18. For the written answers provided by the company, if there are too many transactions involved in table 3-4, table 3-5 and Table 4-2, the rest of the transaction data in the above table can be provided except for the answer with a complete data, but the electronic data provided must include all transactions.

The methods of providing transaction data for the written answers in the above form are as follows: (1) the transaction number is less than 1000, and all transaction data are provided (2) If the number of transactions is 1001-3000, data of each transaction shall be provided every 5 transactions from the first transaction (3) If the number of transactions is 3001-10000, data of each transaction shall be provided every 10 transactions from the first transaction (4) If the number of transactions is more than 10000, data of each transaction shall be provided every 50 transactions from the first transaction.

19. Please provide a Chinese statement according to the

requirements of this questionnaire, signed by your legal representative or authorized person to prove that the information provided by your company is accurate and complete. The trade relief Bureau of the Ministry of Commerce will not accept the answer that fails to provide the supporting letter as required.

20. Your company's answer shall be submitted by the professional lawyer agent of the people's Republic of China and handled by the acting lawyer. Please provide a valid attorney's authorization and a copy of the valid practice certificate of the attorney in the answer.
21. Please send the answer to or directly to the address listed on the front page of this questionnaire before 17:00 (Beijing time) on June 7, 2021, and at the same time, it shall pass the "trade relief survey information platform" ( <https://etrb.mofcom.gov.cn> ) Submit the electronic answers of PDF and WPS respectively. The trade relief Bureau of the Ministry of Commerce shall take the date of receipt of written answers and electronic answers submitted by the "information platform for trade relief investigation" as the submission date.
22. If the period of information is not clearly indicated in this questionnaire, it shall be understood that the period of dumping investigation is in the period of dumping investigation.
23. For the purpose of this case investigation, the trade relief Investigation Bureau of the Ministry of Commerce may request your company to provide supplementary materials and information as appropriate.

## **Section I Structure and operation of the company**

This section requires detailed information about the structure and operation of your company

1. Please provide the legal name, common English name<sup>1</sup> and legal form of your company.
2. Please list the owner of your company and 10 largest shareholders in the form of Table 1-1<sup>2</sup>, and indicate the percentage of their contribution or shareholding and the activities of the shareholders in connection with the production or sale of the products involved. Please list the composition of your board of directors and their position in the company in the form of Table 1.
3. Please provide the information of all subsidiaries or all related companies<sup>3</sup> of your company in connection with the production and sale of the products under investigation in the form of table 1-3 (a). Please indicate the activities of each affiliate in the production and sale of the products under investigation, indicate the percentage of shares of each affiliated company owned by your company, the percentage of shares held by each affiliated company in your company, or the joint ownership of shares of a company.
4. Do your company or your company's affiliates produce similar products in China? If so, please provide the relevant information of your company or related party's Chinese production company in the form of table 1-3 (b).
5. Please appoint a person in charge of the case and provide the

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

<sup>2</sup> All forms of this questionnaire are in the annex.

<sup>3</sup> If one of the following conditions is met, it shall be identified as the affiliated company mentioned 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 an agreement; 2. Two companies are directly or indirectly controlled by one company in the way of ownership, holding shares or entering into an agreement.

following information:

Full Name:

Title:

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

Telephone:

Fax:

6. Please introduce the organizational structure and functions of your company, and provide the company structure chart. Please describe the functions of the departments engaged in the production and sales of the investigated products, especially the functions of the product development, production, sales and distribution departments in the company.
7. If you are a multinational group company, please provide a global chart of the company structure and subsidiary organization of your company or your group, including the list and address of the parent company, subsidiary, other affiliated companies and the factories, marketing agencies and research institutions producing the products under investigation, and briefly introduce the activities of each organization, In particular, the activities and establishment purposes of the products under indictment are involved. Please provide details of the structural changes in your company during the implementation of antidumping measures.
8. Please provide the sales of your company for four consecutive years and investigation period in the form of table 1-4 to make the trade relief Investigation Bureau of the Ministry of Commerce fully understand the overall operation of your company in the past few years and the operation related to the products under investigation.
9. Please provide the production and sales of the products involved in the form of table 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 non involved products. If so, please explain the method and proportion range of capacity distribution between the products involved and the non

involved products.

Please indicate whether your company can convert the existing equipment and capacity of non involved products into production related products. If so, please indicate the capacity of the products involved that can be increased.

If your company also produces the products involved in other countries or regions (including China), please provide the above information for each relevant manufacturing plant in a separate form (the same format as table 1-5).

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

10. If your company also purchases and sells the products from other companies during the investigation period, please provide the transaction of each transaction of your company purchasing the products involved in the case in the form of table 1-6, and provide the supporting materials according to the requirements of the sales of supporting materials within the country (region).

If your company's affiliated companies also purchase the products involved from other companies and sell them during the investigation period, your company's affiliated companies are also required to provide each transaction of the products in accordance with the format in table 1-6, and provide supporting materials according to the requirements of the sales of the products in the country (region).

11. If your company is only a trader involved in the export sales of China, but does not produce the products under investigation, you do not have to answer the questions about production capacity in table 1-5, and only provide the purchase information of your company related to the sale of the investigated products in the form of table 1-6, so as to make the trade relief Investigation Bureau of the Ministry of Commerce aware of the purchase cost of your company as a trader. Please provide information on each transaction.

12. Please provide the source of information and necessary

evidence for the overall situation of the market in the exporting country (region) of your company and the forecast for the next three years during the implementation period of the measures and the investigation period in the format of table 1-7.

As far as your company knows, how many enterprises produce similar products in the market of exporting countries (regions)? Are there any manufacturers selling all of their similar products in the domestic market? If so, please indicate the share of these manufacturers in the domestic market. Please indicate the proportion of your company in the production and sales of the products involved ( Please indicate the source of the information and provide the necessary evidence).

13. Please provide the inventory quantity and amount of the products in the case in the form of table 1-8. If other related companies also produce these products, please complete the form separately by each affiliated company.

Please complete a similar form for the quantity and amount of purchased products. If other affiliated companies also purchase products, please complete the table separately for each affiliated company.

Please explain the method of determining the inventory amount and explain the similarities and differences between the method and the accounting treatment method that your company has always used.

14. Please list the investment in the form of table 1-9 (using the unit of account currency of your company) in the reconstruction, expansion, and new construction of the products involved (or planned to be carried out).
15. For the products under investigation and similar products, please provide the name and address of the company that also engages in the following businesses:

- Research and development
- To produce or make
- Sales of the market in the country (region)
- Exports to China

- Exports to other countries (regions) other than China
  - Accept the license to engage in production
  - Accept transfer of product technology and patent
16. Please provide a detailed map of the country or region of your company and indicate the location of your company and your department or affiliated company related to the production and sale of the products under investigation.
17. Please indicate the storage location of the accounting data (including but not limited to: general ledger, Sub Ledger, export sales, sales in country (region), product cost) related to the products involved.

## **Section II Investigated products**

This part shall be answered by the manufacturer of the investigated product, who shall provide detailed information of the investigated product exported to China, the same or similar product sold in the market of the exporting country (region) and the same or similar product exported to other countries (regions).

The product under investigation in this case is unbleached bag paper imported from the United States, the European Union and Japan. The product scope of the reexamination investigation is the product applicable to the original anti-dumping measures, which is consistent with the product scope in the Announcement No. 8 of the Ministry of Commerce on April 9, 2016 (please refer to the website of trade remedy Investigation Bureau of the Ministry of commerce at <http://trb.mofcom.gov.cn> ) The investigated products are classified under 48042100 and 48043100 items in the import and export tariff of the people's Republic of China.

1. Please specify your company's product coding system and method, and highlight the meaning of each product coding.

Please explain the relationship between your product model and product code.

Please provide your company's models for exporting and selling the investigated products 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 among the models. If there are differences, please explain in detail.

2. Is there any substitutability and competition between the investigated products produced or exported by your company and similar products in China or other countries (regions)? What is the degree of substitution and competitive relationship?
3. During the implementation of the measures and during the investigation period, has there been any significant change in the production process of the investigated products in your

company? Please elaborate.

4. The Bureau of trade remedy investigation of the Ministry of Commerce will compare the products your company sells in the Chinese market with the following products. Please explain your company's physical characteristics, chemical properties, uses, raw materials, manufacturing equipment and process, production costs, sales channels, sales conditions, product substitutability, etc. (If there are multiple models of the investigated products, please specify them by model.)

(1) Please explain what type of products in China can be compared with those exported to China by your company, and explain the reasons. If your company thinks that the investigated products 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 the similarity between the two, please clarify the reasons.

(2) The products that your company sells in the country (region) and the products that the investigated Department sells in the country (region). For the investigated products exported to China, please indicate the same or similar products that your company sells in the market of your country or region. The same or similar products are exactly the same products as the investigated products. If not, they should have similar characteristics with the investigated products. Please provide:

- ① Technical and explanatory materials of all products (including the same or similar products) sold in the country (region).
- ② A detailed explanation of the differences between the same or similar products sold in the country (region) and the products exported to China.
- ③ The difference between the domestic model coding system and the model coding system for export to China, including the description of the domestic model coding system.

Provide a list or pamphlet of the models and codes of all the products that your company sells in the domestic market and exports to China, and point out which model the investigated products belong to.

(3) For the investigated products exported to China, please indicate the same or similar products sold to other countries (regions). If there are differences, please provide a detailed description of the differences between products sold to other countries (regions) and products exported to China.

5. Please fill in the corresponding relationship between the models of products produced, purchased, sold in the domestic market and exported to China by your company during the survey period according to the format in table 2-1.

6. Describe in detail the differences in production and sales costs between all models of the same or similar products sold in the domestic market and exported to China, including the following factors: production input, design, specifications, standards, production process and equipment, and other factors leading to the differences in prices of various models.

7. Are the investigated products produced or exported by your company the same as similar products from other countries (regions) not investigated in terms of product characteristics, uses, production and sales conditions? If so, please explain briefly. If not, please further explain the advantages and disadvantages of your company's products (e.g. production equipment, production cost, product quality, technical support, product specification range, transportation conditions, etc.) compared with similar products in other countries (regions) that have not been investigated.

8. If there are substitutes for non similar products, what is the development trend? Does your company produce or sell? Please elaborate.

9. Please summarize the market demand, main manufacturers, production capacity, output, sales volume and price of similar products in your country (region) 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 summarize the market demand, main manufacturers, production capacity, output, sales volume and price of similar products in the international market 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 trade remedy measures or non-tariff measures been taken or are being taken for the investigated products produced or exported by your company in China or other countries (regions)? If so, please provide the relevant information in the format of table 2-2.

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

12. Is there any competition between the investigated products produced or exported by your company and the similar products in China or other countries involved? What is the level of competition?

Are the main physical and chemical characteristics of the investigated products produced or exported by your company significantly different from those of similar products in China and other countries involved in the case? If yes, please explain in detail.

Can the investigated products produced or exported by your company be replaced by the similar products in China and other countries involved in the case? If so, what is the degree, scope and conditions of mutual substitution?

Are the sales channels and conditions of the investigated products produced or exported by your company the same as those of similar products in China and other countries involved in the case? If so, what are the specific differences?

Is the geographical scope of the investigated products produced or exported by your company the same as that of the similar products in China and other countries involved in the case? If so, what are the specific differences?

Is the time span and scope of sales of the investigated products produced or exported by your company in China from January 1, 2016 to December 31, 2020 the same as that of similar products in China and other countries involved in the case? If so, what are the specific differences?

13. What are the main competitive factors when your company

exports the investigated products to China and competes with the investigated products and similar products from other sources, as well as similar products produced in China? Is price the main factor in winning customers and orders? If there are other factors, please list them in order of importance from strong to weak and give a brief explanation.

## **Section III Exports and sales to China**

This part should be answered by the manufacturer or exporter who exports the investigated products to China, asking for all the information about your company's export and sales of the investigated products to China during the investigation period.

1. The answers to this section include all transactions of the products directly exported to China by your company during the investigation period, and all transactions of the products under investigation exported to China through traders.
2. Usually, the date of a transaction is determined by the invoice date. Your company only needs to answer all the transactions with the invoice date within the investigation period. If your company must set the date of the transaction on another date, please explain and explain the reasons.
3. If your company only exports to China and does not produce the products under investigation, please send a copy of this questionnaire to the manufacturer concerned immediately.

If the products you produce are sold to China in whole or in part through traders, please send a copy of this questionnaire to the exporter concerned immediately.

If more than one exporter is involved, please include all exporters who are involved in the export of the products under investigation to China.

Please inform the person in charge of the case of the new detailed address and contact person of the newly added manufacturer or exporter.

4. If your company is under question 3, please answer the actual expenses of your company and the business activities of your company. For the expenses and related business activities not borne by your company, the relevant manufacturer or exporter shall answer. Please fill in the corresponding parts according to the requirements of this questionnaire.

5. Please provide information on all customers exported to China during the investigation period in the form of table 3-1, and arrange the serial number for these customers according to the transaction amount of the products under investigation.
6. If the products involved are resale by your company's Chinese affiliated companies, please provide the relevant information of such customers in the form of table 3-2 and arrange the serial numbers for these customers according to the transaction amount of the products investigated.
7. When comparing export price and normal value, the investigation organ generally compares the same sales link and usually compares in the ex factory link. Therefore, please describe the sales channels and distribution channels, the whole process of sales and the flow chart of your company for export sales in China. It includes the flow of goods, the parties involved in the process of the goods flow and their role, the owners in the process of the goods flow, etc. This sales process includes the whole process from the goods leaving the factory to the first unrelated buyer, including the sales conditions, pricing methods and so on.
8. Please provide all processes of each customer and each type of transaction exported to China. If there are many different sales channels for different customers or different transactions for the same customer, please list all different sales channels respectively. If necessary, please provide the 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 investigated for export to China, please explain whether the price of export sales in China is determined by your company or by your supplier while describing the export sales process in detail. Please specify any other specific pricing practices.
11. Please provide copies of all price lists and current price lists applicable to different customers, price lists applicable to

related parties and price lists for transactions in countries (regions) during the investigation period.

12. Please indicate whether your company will make production 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 price of all the products sold by your company to China. If there is any price difference, please indicate the reason for the difference in the form of table 3-3.
14. Please list in detail any other matters between your company and your customers that may affect the actual export price of the products under investigation.
15. Please provide the export sales to China in the form and requirements of table 3-4 export to China. Please provide the details of each transaction (including export transactions in all processing trade modes) of the products to be investigated during the investigation period. The forms shall include the listed items and fill in the form according to the requirements.

If your company actually incurred some expenses during the transaction and the questionnaire sample table does not include the item, you can add the item in the form.

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

Please give the necessary explanation for the above two situations. The items in the form are only filled in the expenses incurred by your company or borne by your company. For the expenses incurred by other companies, other companies shall fill in the information.

16. For items in table 3-4 that need to be written, please specify the items in detail under this question according to the number as required. Please explain how the amount of each price adjustment in each transaction is determined. If there are different methods of determining the cost for different transactions, or if there are different situations, please explain.

**In response to this question, please report the actual expenses. If the data in the table are apportioned between different transactions, please explain the specific allocation method.**

Table 1 "transaction no": please provide the serial number of the transaction under this question.

Table 2 "customer name": please provide the customer name under this question.

Table 3 "customer code": please provide your company's account number description under this question.

Item 4 of the form "whether there is association or special price arrangement": if the customer is an affiliated company of your company, please specify the situation of the related company in table 3-1. For special price arrangement, please describe the special price arrangement in detail under this issue.

Table 5, "customer classification": please indicate under this question which transactions are the type of sales route in part III, question 6 of this questionnaire.

Item 6 "product model and name" in the form: please provide the name and model of the product under this question.

Item 7 "product control code" in the form: 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.

Table 8 "sales invoice date": please provide the sales invoice date under this question.

Item 9 "sales invoice number" in the form: please explain the method of your company to determine the invoice number under this question, for example, the invoice number is arranged in order, determined by the sales date, and explain whether the invoice number reflects the difference between customers, products and discounts.

Table 10 "sales date": if the transaction date is different from the sales invoice date, please explain the method your

company determines the transaction date under this question.

Form item 11 "contract date": please provide the date of signing the sales contract under this issue.

Form item 12 "contract number": please provide the number of sales contract under this question.

Table 13 "delivery date": please provide the delivery date under this question.

Item 14 "date of receipt": please explain under this question how your company determines the date of receipt and in which ledger it is recorded.

Table 15 "delivery terms": please provide delivery conditions under this issue.

Item 16 "terms of payment" of the form: please explain the payment method in this issue concerning the advance payment discount or the penalty of interest on delayed payment, and explain whether each payment method is reflected in the invoice.

Table 17 "quantity": please provide the number of each transaction according to the actual trading unit of your company under this question.

Table 18 "quantity (tons)": please provide the quantity of each transaction in tons under this question.

Table 19 "invoice price": please provide the total price of the transaction in the currency of the actual transaction under this question.

Table No. 20 "discounts in invoices": please provide the discount amount included in the invoice price under this question.

Table 21 "net invoice a": please provide the net invoice in the currency of the actual transaction under this question.

Table 22, "net invoice B": please provide the net invoice in the currency of the country of origin (region) under this issue.

Table 23 "exchange rate": please provide the exchange rate

on which the transaction is accounted for under this question.

Table 24 "unit product price": please provide unit product price in currency of country of origin (region) under this issue.

Item 25 "discount for advance payment": please explain the criteria and basis of your company to give the discount for advance payment and the specific method for determining the discount under this question.

Item 26 "quantity discount": please explain the criteria and basis of quantity discount given by your company and the method of determining the discount under this question.

Form 27 "other discounts": please indicate the discount system when your company exports to China under this question. List the types of discounts you give except the above discounts, explain the criteria and basis for the discounts you give them and how to determine the discounts.

Form 28 "rebate": please explain the criteria and basis of rebate given by your company and the method of determining the rebate under this question. If there are many kinds of kickbacks, please point out separately.

Item 29 "refund and compensation": please explain the reasons and basis of refund or compensation and the method of determining the refund or compensation amount under this question.

Table 30 "inland freight - factory to distribution warehouse": please explain under this question what mode of transportation your company adopts for each transaction and whether the carrier is an affiliate. If you ship multiple goods at the same time or are transported by your company at the same time, please explain how your company calculates this cost.

Table 31 "pre sales storage expenses": please explain the storage system of your company under this question, including the warehouse name, warehouse address list, whether there is any relationship with the storage company,

and specific methods for determining this cost.

Table 32 "inland transport - Factory / warehouse to export port": please explain in this question what mode of transportation your company uses and whether the carrier is an affiliate. If you ship multiple goods at the same time or are transported by your company at the same time, please explain how your company calculates this cost.

Table 33 "inland transport document number": please provide the number of inland transport documents under this question

Table 34 "inland insurance premium": please explain how to apportion the insurance cost for each transaction under this question.

Item 35 "factory handling fee and other related expenses" in the form: please explain the specific method of determining the cost under this question.

Table 36 International Freight: please explain under this question what mode of transportation your company uses and whether the carrier is an affiliate. If you ship multiple goods at the same time in one shipment, please explain how your company calculates this cost.

Table 37 "international transport document number": please provide the international transport document number under this question.

Table 38 international transport insurance: please explain how to apportion the insurance cost for each transaction under this question.

Table 39 "port handling charges, etc": please explain the specific method for determining the costs under this question.

Item 40 "packing expenses": please explain how the packing cost is determined under this question and provide a list of raw materials, labor and management cost calculation methods involved in each package. If the product is packaged in multiple manufacturers, the weighted average packaging cost of all manufacturers is provided.

Form 41 credit charges: please explain the calculation method of this credit fee under this question. Please provide the interest rate and supporting materials of short-term bank loan corresponding to the delay payment period.

Form 42, "interest income": please explain under this question the conditions under which your company receives interest on delayed payment from customers, and if there is a difference between this practice and the distribution channel or customer classification, please explain the specific practice.

Form 43 "security fees": please explain the determination method of this fee under this question, please explain the nature, conditions and standard agreement for your company to provide guarantee to customers and provide each guarantee.

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

Item 45 "after sales storage cost": please explain the method of determining this cost under this issue, please provide a list of customers involved in after-sales storage and the name and location of the warehouse, and explain whether the warehouse is operated by related parties.

Form 46, "advertising expenses": please explain the method of determining this cost under this question.

Form 47 "Commission": please explain under this question how to determine the Commission for the transaction and whether different amounts of commission are given by different sales agents. Please explain whether the sales agent is associated with your company.

Form 48 "currency exchange": please explain how to determine this fee under this question.

Table 49 "export inspection fee": please explain how to determine this cost under this question.

Form No. 50 "customs clearance agent fee": please explain

how to determine this fee under this question.

Table 51 "export tax refund": please provide details of the taxes or duties levied on the investigated products and the taxes or duties returned or to be refunded in the case of export tax deduction or refund under this issue. Please provide the Chinese and domestic laws and Chinese versions on which your company has obtained the export tax refund, and provide the supporting documents for your company to obtain the tax refund. Please explain how your company apportions the tax refund to each transaction.

Table 52-1 "transfer of bonded zone": please explain the transaction of the products under investigation directly transferred to other countries (regions) through the bonded area, including the relevant situation of your company or your company's affiliated company in China or China non affiliated company importing the goods into the bonded area and transferring them directly to other countries (regions).

Table 52-2 "processing trade": please explain the transaction in the processing trade mode of the investigated products under this question, including the situation of your company or your company's affiliated company in China or China non affiliated company using the goods import for processing trade.

Table 53 "other items to be adjusted": please explain under this question how to determine the specific amounts of these costs.

Table 54 total price adjustment: please provide the amount of all items applying for adjustment under this question.

Item 55 "price adjustment per unit product": divide the total price adjustment by quantity (tons).

Item 56 "price of delivery link" in the table: please provide the price of the unit product in the delivery phase under this issue.

Table 57 "CIF price": please provide the total CIF price of the transaction under this issue, namely the customs declaration price of China.

Item 58 supplier of the form: for this transaction, if your

company purchases from other companies and exports to China, please fill in the supplier of the goods in this project.

17. If your company does not trade on CIF price terms, please provide all the expenses incurred under the actual transaction conditions, including the cost from the ex factory price to the transaction price.

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

18. If your company is in question 16, please estimate the CIF price as accurately as possible according to the best information available to you, and fill in the corresponding items in table 3-4 and 3-5. Some expenses that have not occurred can be estimated and the extra expenses can be deducted. Please explain the basis and method of estimation.

19. Please provide all supporting documents (which can be copies and original documents for verification) of the first, last and the largest number of 6 transactions in the investigation period, including but not limited to: the order of Chinese importer, the written document of your company accepting the order, sales contract, commercial invoice, certificate of various discounts and kickbacks, packing list and bill of lading, etc Export declaration documents, inland transportation contracts, marine insurance certificates, transportation invoices, other transport documents, letters of credit, bills related to payment of price, bank payment certificates and other documents of payment certificates between your company's production workshop and Chinese customers. The supporting documents provided shall be able to prove the data and claims in table 3-4. The above information about export sales to China provided by your company must be accurate and correct. During the investigation period, the sales records of each customer shall be kept for reference at any time. If not, please explain the reasons.

**The sales certificate shall be sorted out in the order of each transaction. The supporting documents in each**

**transaction shall also be sorted out in order and a list of supporting materials for each transaction shall be provided.**

20. If your company has incurred other expenses in the export sales process, please provide the corresponding supporting documents to ensure that every claim of your company has evidence support.
21. If your company sells the investigated products to the related trade company during the investigation period, please send a copy of this questionnaire to the related affiliated companies immediately. Please fill in the corresponding part of this questionnaire according to the requirements of question 3 and question 4 of this part, and immediately inform the case supervisor of the detailed address and contact person of the related affiliated company. If multiple affiliate companies are involved, include all Affiliates before they are first sold to non related customers.
22. In the case of question 20, if the related trade company is located in China, the fourth part of this questionnaire can be ignored. In response to the third part of this questionnaire, please provide the transaction information of resale to non related customers according to the format and requirements of table 3-2 and table 3-5.

When filling in table 3-5, please specify the items listed in question 16 according to the number under this question. For items different from table 3-4, please explain as follows.

Table 30 "inland freight - port to warehouse" in the form: please explain under this question what mode of transportation your company adopts for each transaction and whether the carrier is an affiliate. If you ship multiple goods at the same time or are transported by your company at the same time, please explain how your company calculates this cost.

Table 31 "pre sales storage expenses": please explain the storage system of your company under this question, including the warehouse name, warehouse address list, whether there is any relationship with the storage company (if it is other warehousing company), and the specific

method to determine the cost.

Table 32 "inland transportation in China - from warehouse to non related customer": please explain in this question what transportation mode your company uses and whether the carrier is an affiliate. If you ship multiple goods at the same time or are transported by your company at the same time, please explain how your company calculates this cost.

Table 34 "China inland insurance premium": please explain how to share the insurance cost for each transaction under this question.

Table 35 "other transportation expenses in China": please explain what other transportation expenses your company has under this question and whether the carrier is an affiliate. If you ship multiple goods at the same time in one shipment, please explain how your company calculates this cost.

Item 36 "factory handling charges, etc." of the form: please explain the specific method for determining the cost under this question.

Table 38 "anti dumping duty": please explain the situation of your company paying anti-dumping tax when exporting the investigated products to China.

Table 39 "import customs clearance fee": please explain under this question how to determine the specific method of this expense.

Item 40 "repackaging expenses incurred in China": please explain how the packing cost is determined under this question, and provide a list of raw materials, labor and management cost calculation methods involved in each package. If the product is packaged in multiple manufacturers, please provide the weighted average packaging cost of all manufacturers.

Table 41 "deep processing": please explain the specific process of deep processing or assembly of your company's products in China, the cost, and explain how to determine this cost.

Table 51 "other items to be adjusted": please explain under this question how to determine the specific amount of these

costs.

- 23.** Please provide your company's plans or other written materials for future export of similar products or related products of the investigated products to China.
- 24.** During the damage investigation period, has your company exported the investigated products to China under the processing trade? If so, please provide the information of the products you have exported to China under the processing trade and provide the names of all entrusted companies in the format of table 3-6.
- 25.** Please fill in the name and address of 10 Chinese importers with the largest import volume of the products investigated by your company during the damage investigation period according to the format in table 3-7 (less than 10 are filled in according to the actual quantity, if it is an affiliated company, please indicate the related situation), please provide the contact name Telephone number and the number of products surveyed purchased by each customer between January 1, 2016 and December 31st, 2020 (please fill in in the order of purchase volume).
- 26.** Please provide the quantity, amount and average export price of the products under investigation to China in the form of table 3-8 (if your company thinks that the products under investigation contain different models, please fill in the form according to different models, and the average import price shall be CIF price).

Whether your company's sales to China during the damage investigation period pass the related parties in China. If it is sold through related parties in China, please explain the related relationship, and provide the sales price and sales quantity of your company in the form of table 3-9 (a); Please provide the sales price data of the related Chinese importers resale to the unrelated independent customers in the form of table 3-9 (b), and provide the sales inventory of the related Chinese importers.

## **Section IV Domestic (regional) sales**

This part shall be answered by the manufacturer or trader of the same or similar products that sell the investigated products in the market of the exporting country (region), and the detailed information of the same or similar products that your company sells in the market of the exporting country (region) during the investigation period shall be provided.

1. When determining the transaction within the investigation period, the date of a transaction is usually determined by the invoice date. If your company determines the date of the transaction on another date, please explain and explain the reasons
2. If your company only produces the same or similar products in the country (region) through traders (including related traders), please send a copy of this questionnaire to the relevant traders immediately and fill in this questionnaire together with the traders.

Please fill in the corresponding parts respectively for the manufacturer and the trader. For example, the manufacturer fills in the part about the cost of the product and the part sold in the country (region).

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

3. Please provide information on all customers sold in your country (region) during the investigation period in the form of table 4-1 and arrange the serial number for these customers according to the transaction amount.
4. When comparing export price and normal value, the investigation organ generally compares the same sales link and usually compares in the ex factory link. Therefore, please describe the sales channels and distribution channels, the whole process of sales and the flow chart of the sales in your country. It includes the flow of goods, the parties involved in the process of the goods flow and their role, the owners in the process of the goods flow, etc. This sales process includes the whole process from the goods leaving the factory to the first unrelated buyer, including the sales conditions, pricing methods and so on. Please provide all processes

for each customer and each type of transaction. If there are many different sales channels for different customers or different transactions with the same customer, please list all different sales channels separately. If necessary, please provide the list.

5. When your company adjusts the normal value to the factory price level, please explain the adjustment factors and explain the reasons for such adjustment.
6. Please indicate the pricing policy for sales in your country (region). If it is sold on a price list basis, please provide copies of all price lists and copies of current price lists for transactions in the country (region) applicable to your company during the investigation period, including price lists applicable to different customers and price lists applicable to related parties.
7. Please indicate whether your company will make production after receiving the order or signing the sales contract or arrange production according to the company's daily production plan.
8. Please provide details of each transaction in your country (region) selling similar products during the investigation period in the form 4-2. The form shall include the listed items and fill in the form according to the requirements.

If your company actually incurred some expense items during the transaction, but not included in the questionnaire sample table, you can add the item column in the form.

If the fee items listed in the table are not occurred in the transaction, please fill in 0. For the above two cases, the text shall be given

9. For items in the form that need to be written, please specify the items in detail under this question according to the number as required. Please explain how the amount of each price adjustment in each transaction is determined. If there are different methods of determining the cost for different transactions, or if there are different situations, please explain.

**In response to this question, please report the actual expenses. If the data in the table are apportioned between different transactions, please explain the specific allocation method.**

Table 1 "transaction no": please provide transaction number under this question.

Table 2 "customer name": please provide the customer's name under this question.

Table 3 "customer code": please provide your company's account number description under this question.

Item 4 of the form "whether there is association or special price arrangement": if the customer is an affiliated company of your company, please specify the situation of the related company in the list of table 4-1. For special price arrangement, please describe the special price arrangement in detail under this issue.

Table 5 customer classification: please indicate under this question which transactions belong to which type of sales path your company listed in part 4 question 3 of this questionnaire.

Item 6 "product model and name" of the form: please provide the product model and name under this question.

Item 7 "product control code" in the form: 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.

Table 8 "sales invoice date": please provide the sales invoice date under this question.

Item 9 "sales invoice number" in the form: please explain the method of your company to determine the invoice number under this question, such as the invoice number is arranged in order, determined by the sales date, etc., and please explain whether the invoice number reflects the difference between customers, products and discounts.

Table 10 "sales date": if the transaction date is different from the sales invoice date, please explain the method your company determines the transaction date under this question.

Form item 11 "contract date": please provide the date of signing the sales contract under this issue.

Form item 12 "contract number": please provide the number of sales contract under this question.

Table 13 "delivery date": please provide the delivery date under this question.

Item 14 "date of receipt": please explain under this question how your company determines the date of receipt and in which ledger it

is recorded.

Table 15 "delivery terms": please provide delivery conditions under this issue.

Item 16 "terms of payment" of the form: please explain the payment method in this issue concerning the advance payment discount or the penalty of interest on delayed payment, and explain whether each payment method is reflected in the invoice.

Table 17 "quantity": please provide the number of each transaction according to the actual trading unit of your company under this issue.

Table 18 "quantity (tons)": please provide the number of transactions in tons under this question.

Table 19 "invoice price": please provide the total price of the transaction in the currency of the country (region) under this question.

Table No. 20 "discounts in invoices": please provide the discount amount included in the invoice price under this question.

Table 21 "net invoice": please provide under this question the net invoice in the currency of the country (region).

Table 22 "unit product price": please provide unit product price in the currency of the country (region) under this issue.

Item 23 "discount for advance payment": please explain the criteria and basis of your company to give the discount for advance payment and the specific method for determining the discount under this question.

Item 24 "quantity discount": Please fill in the quantity discount number and the discount amount of the discount given by your company directly under this item.

Form 25 "other discounts": please indicate the discount system for sales in your country (region) under this question. List the types of discounts you give except the above discounts, explain the criteria and basis for the discounts you give them and how to determine the discounts.

Form 26 "rebate": please explain the criteria and basis of rebate given by your company and the method of determining the rebate under this question. If there are many kinds of kickbacks, please

point out separately.

Item 27 "refund and compensation": please explain the reasons and basis of refund or compensation and the method of determining the refund or compensation amount under this question.

Table 28, "physical characteristics adjustment": please explain under this question what is the difference between the same or similar products sold in your country (region) and the products exported to China in terms of physical characteristics. If the same specification of products affects the cost and price of the product due to other physical characteristics, please indicate the impact of the difference on the price and how your company determines the adjustment cost.

Table 29 "trade link adjustment": please explain the difference between the sales in your country (region) and the export sales of China in the trade link under this question, the impact of the difference on the price and how your company determines the adjustment cost. The trade link differences reflected in other adjustment items should not be adjusted repeatedly in this project.

Table 30 "inland freight - factory to distribution warehouse": please explain under this question what mode of transportation your company adopts for each transaction and whether the carrier is an affiliate. If you ship multiple goods at the same time or are transported by your company at the same time, please explain how your company calculates this cost.

Table 31 "pre sales storage expenses": please explain the storage system of your company under this question, including the warehouse name, warehouse address list, whether there is any relationship with the storage company, and specific methods for determining this cost.

Table 32 "inland transport - Factory / warehouse to customer": please explain in this question what transportation your company uses and whether the carrier is an affiliate. If you ship multiple goods at the same time or are transported by your company at the same time, please explain how your company calculates this cost.

Table 33 "inland transport document number": please provide the number of inland transport documents under this question.

Table 34 "inland insurance premium": please explain how to

apportion the insurance cost for each transaction under this question.

Item 35 "factory handling fee and other related expenses" in the form: please explain the specific method of determining the cost under this question.

Table 36 "packing expenses": please explain how the packing cost is determined under this question and provide a list of raw materials, labor and management cost calculation methods involved in each package. If the product is packaged in multiple manufacturers, the weighted average packaging cost of all manufacturers is provided.

Table 37 "credit charges": please explain the calculation method of this credit fee under this question. Please provide the bank short-term loan rate and supporting materials corresponding to the delay payment period.

Table 38 "interest income": please explain under this question the conditions under which your company receives interest on delayed payment from customers, and if there is any difference between this practice and distribution channels or customer classification, please explain the specific practice.

Form 39 "security fees": please explain the determination method of this fee under this question, please explain the nature, conditions and standard agreement for your company to provide guarantee to customers and provide each guarantee.

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

Item 41 "after sales storage cost": please explain the method of determining this cost under this issue, please provide a list of customers involved in after-sales storage and the name and location of the warehouse, and explain whether the warehouse is operated by related parties. Form 42, "advertising expenses": please explain the method of determining this cost under this question.

Form 43 "Commission": please explain under this question how to determine the Commission for the transaction and whether

different amounts of commission are given by different sales agents. Please explain whether the sales agent is associated with your company.

Table 44 "other items to be adjusted": please explain under this question how to determine the specific amounts of these costs.

Table 45 total price adjustment: please provide the adjustment amount of all application adjustment items under this question.

Table 46 "price adjustment per unit product": divide the total price adjustment by quantity (tons).

Item 47 "price of delivery link" in the table: please provide the price of the unit product in the delivery link under this issue.

Item 48 "monthly average unit cost": for this transaction, if your company is a manufacturer, please fill in the data of the corresponding month (month of sales date of each transaction) for the sales "unit product cost and expense" in the country (region) calculated in table 6-3 in this column; If your company purchases from another company, fill in the cost of the purchase.

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

Table 50 "weighted average cost of investigation period": for this transaction, if your company is a manufacturer, please fill in the data of weighted average cost of the survey period calculated in table 6-3 in this column.

Item 51 "comparison": Please fill in the difference between "unit product price" (item 21 of this table) and weighted average cost in the survey period (item 49 of this table).

Item 52 supplier of the form: for this transaction, if your company purchases from other companies and sells it in the country (region), please fill in the supplier of the goods in this project.

10. Please provide all supporting documents (which can be copies and original documents for verification) of the first, last and the largest number of six transactions in the investigation period, including but not limited to: orders, written documents of your company accepting orders, sales contracts, commercial tickets, various discounts and kickbacks; B / L and other transportation documents,

transportation contracts, transportation invoices, insurance contracts; Documents related to payment of price, such as bills, bank payment certificates, etc. The information provided by your company in the above countries (regions) must be accurate. The supporting documents provided shall be able to prove the data and claims in Table 4-2. During the investigation period, the sales records of each customer shall be kept for reference at any time. If not, please explain the reasons.

11. The sales certificate shall be sorted out in the order of each transaction. The supporting documents in each transaction shall also be sorted out in order and a list of supporting materials for each transaction shall be provided.
12. If you have incurred other expenses in the process of selling in the country, please provide the corresponding supporting documents to ensure that every claim of your company has evidence support.
13. If you think there are other factors that affect the price comparison of sales and export sales in your 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 resale through affiliated company in your country (region), please refer to the requirements of question 8, 9, 10 and 11, and fill in the transaction of resale of the investigated products to independent buyers in the same format as Table 4-2. If not, please explain the reasons.
15. If yes, please state the consumption restriction of the products involved in your company.

## **Section V Exports and sales to countries (regions) other than China**

This part requires information about the sales of similar products in other countries (regions) outside China.

1. Please provide the sales of similar products in the export countries (regions) except China (by sales volume) by related customers and non related customers in the format of Table 5-1. Please also indicate the possible changes in exports.
2. Please indicate the prices and transaction quantity of your company and related companies in various channels and trade links for similar products sold to other countries (regions) outside China, including the price and quantity from export to non related customers.
3. Please provide the price and quantity of the same products sold by your company to customers in other countries (regions) outside China during the investigation period in the form of table 5-2.
4. Please provide details of the antidumping 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, details of the quota and other import restrictions taken, and the fact that the similar products of your company are being subject to anti-dumping in the world Details of countervailing and safeguards investigations. Please provide the name, model, tariff code, content or tax rate of the products subject to the restrictive measures, the quantity, amount, unit price and other specific conditions of the products affected by the measures.
5. Please analyze and explain the changes of foreign market of the products investigated by your company during the investigation period and provide supporting evidence.
6. Have you developed a business plan for the foreign market within 5 years after 2020, if any, please indicate.
7. The import of products investigated by other countries (regions) other than China.

(1) Please fill in the name and address of the importers in the 10 other countries (regions) with the largest import volume of the products investigated by your company during the damage investigation period in the form of table 5-3 (less than 10 shall be filled in according to the actual quantity, if it is an affiliated company, please indicate the related situation), Please provide contact name and telephone number and the quantity of products each customer purchases during the investigation (please fill in the order of purchase quantity).

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

## **Section VI Operation, finance and other relevant information**

This part should be answered by the company that produces and sells the investigated products and similar products, and the company's operation and financial information should be provided. The purpose of the trade remedy Investigation Bureau of the Ministry of Commerce's request for your company to provide this part of information is mainly used for the industrial damage investigation of this case.

1. Please provide the output and inventory of your company's investigated products and similar products in your country (region) in the format of table 6-1, with relevant evidence attached.
2. Please estimate the proportion of the quantity of the investigated products exported to China in the total quantity of the investigated countries (regions) exported to China during the damage investigation period.
3. Please fill in the price data of the investigated products of your company during the damage investigation period according to the format of table 6-2, 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 prices of the products under investigation? Please elaborate.
4. Does your company have plans to increase or decrease the production capacity and output of the investigated products and similar products? If yes, please describe the plan, including the schedule and the specific data of capacity and output changes.
5. During the damage investigation period, has your company ever made any adjustment in terms of operation and organizational structure that led to the change in the production capacity of the investigated products and similar products? Such as the opening of new factories, expansion, acquisition, merger, closure, etc. If yes, provide the time, reason and status of the above changes and the change of production capacity.
6. Please explain the possible impact of your company's

investment plan in the next three years on the output, sales volume, cost and price of the investigated products and similar products.

7. During the damage investigation period, did your company produce any other products from the production facilities used to produce the investigated products? If yes, please provide the data of production capacity allocation for each product (including the investigated product) in the format of table 6-3.
8. During the damage investigation period, did your company produce or export other products besides the products under investigation? If yes, please provide the percentage of the indicators (including sales revenue, cost of sales, sales profit, etc.) of the investigated products in the total indicators of your company's products in the format of table 6-4.
9. Is your company able to produce the same kind of equipment for other products? If so, whether it is possible for the equipment to be transferred to the investigated product within the foreseeable time and the conditions for the transfer; What is the estimated capacity and output of production change? It can be explained in a list.
10. Please describe the operation of similar products of your company in the form of table 6-5.
11. If your company is a trading company (non producer), please list the names, purchase quantity, price, etc. of the main suppliers (ten) of the investigated products exported by your company from the United States, European Union or Japan.
12. During the damage investigation period, has your company changed its trade mode and supporting policy towards Chinese importers? If there is any change, please explain in detail.
13. Please fill in the import volume and export volume of similar products of your country (region) in the form of table 6-6

## **Section VII Production costs and related expenses**

This part shall be answered by the company that produces and sells the products under investigation. It is required to provide the detailed information of the costs and expenses related to the production and sale of the products under investigation exported to China, the same or similar products sold in the domestic market and the same or similar products exported to other countries (regions) outside China, including the production costs, sales expenses Management expenses, financial expenses and profitability.

### **I. Accounting system**

Please describe the accounting system, accounting policies and accounting treatment methods adopted by your company, including the following:

1. Provide detailed accounting system within your company, including but not limited to:
  - (1) Accounting year;
  - (2) Bookkeeping method: manual or computerized. If it is computerized accounting, please explain the name and time of the computerization system used, and briefly introduce the components of the system;
  - (3) Accounting procedures: please explain the accounting procedures experienced from the original voucher to the accounting report.
2. Please indicate whether the accounting system implemented by your company is consistent with the generally accepted accounting standards in your country (region), and if not, please explain the reasons.
3. Please provide the annual financial report or interim report of your company audited for 3 consecutive years including the investigation period and its corresponding Chinese

translation. These financial reports must include the balance sheet, the income statement and the cash flow statement, as well as all the notes to the statements and the audit opinion.

4. Please provide the account and code list, and list the corresponding account or code of all adjustment items and cost items you propose. Please fill in all the accounting accounts or codes to the end level.
5. Please provide monthly profit and loss report of the company with the investigated products.
6. Please provide the internal financial statements and management reports for the cost control report of the same or similar products of your company, analysis of the difference between actual cost and standard cost during the investigation period.
7. Please elaborate on the important accounting policies and accounting methods of your company, such as depreciation, intangible assets amortization, inventory receipt and delivery and inventory transfer valuation method and bad debt treatment method of the company.
8. Please indicate which specific date exchange rate is applicable to your foreign currency business, such as invoice date, shipment date of goods, etc., and indicate whether the source of exchange rate applicable to your company is official exchange rate. Please provide the exchange rate of the Chinese export sales settlement currency applicable to your company and the functional currency of your country (region) in each day during the investigation period and calculate the monthly average and annual average value.
9. The valuation method and accounting treatment of the associated products, by-products and scrap products of your company in each production stage, and how to deal with the accidental income.
10. Whether there are idle equipment, shut down of the plant and business suspension and explain the accounting treatment method.

11. If there are changes in the important 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 of the change and the impact.
12. Describe in detail the cost accounting system that your company applies when accounting and recording the same or similar products. It includes:
  - (1) Please describe in detail the cost accounting system that can affect the unit cost accounting of the same or similar products, and indicate whether your company's cost accounting system is part of the financial accounting system applied in the preparation of financial statements for your company.
  - (2) Describe the standard cost control method or planned cost control method used by your company in calculating costs. Please describe the cost of the standard, the frequency of the standard modification and how the cost of the standard is modified accordingly according to the situation.
  - (3) If you fill out this questionnaire, do you use the standard cost of the product, and if applied, how to deal with the difference between the standard cost and the actual cost.
  - (4) The method of apportioning costs or expenses among various departments in your company, such as the cost sharing between the headquarters and workshops, and the cost sharing between workshops.
  - (5) Please indicate the quantity and accounting treatment of the normal loss and abnormal loss occurred in the production process of your company.
  - (6) Whether the above cost accounting method conflicts with your company's financial accounting policies, lists the cost differences caused by the conflict, explains the specific cost differences and explains the reasons.

## **II. Production process, production cost and related expenses**

1. Please describe the production process of the investigated products and similar products of your company, including the following aspects: (if the situation of the products exported to China and the similar products sold in the domestic market and those exported to other countries (regions) are different, please explain separately)

(1) Describe your company's production equipment. If the production process of similar products includes many equipment, list all equipment and describe the production activities of several main equipment.

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

(3) If your company purchases raw materials for the investigated products and similar products, please provide a complete list of raw materials used by the investigated products and similar products in the form of "table 7-1 list of raw materials procurement cost". It points out the number, product name, purchase cost, supplier name and Supplier Association of each raw material. Your company should provide all raw material inputs from the beginning of production to the end of each stage. Even if your company produces raw materials by itself, please refer to table 7-1 to provide the market price and corresponding basis for the main raw materials in your country (region) market during the investigation period. Any failure to provide the relevant materials as required or complete and accurate materials may be determined by the trade relief Investigation Bureau of the Ministry of Commerce in accordance with the provisions of the anti-dumping regulations of the people's Republic of China, on the basis of the facts already obtained and the best information available.

(4) If your company produces raw materials of the investigated products and similar products, please provide the production cost of the investigated products and the raw materials used by the same products in the investigation period in the form of "table 7-2 list of raw materials production costs". Any failure to provide the relevant materials as required or complete and accurate materials may be determined by the trade relief Investigation

Bureau of the Ministry of Commerce in accordance with the provisions of the anti-dumping regulations of the people's Republic of China, on the basis of the facts already obtained and the best information available.

- (5) Please provide information on other products used for the manufacture of the investigated products and similar products production equipment, including the joint products and by-products produced in the process of producing the investigated products and similar products.
2. Please provide the actual situation of production cost, sales cost, management expense and financial expenses of the investigated products and similar products in the form of "table 7-3 product cost and related expenses". The form shall include all costs and expenses related to the production and sale of the investigated products and similar products. If your company does not account for costs on a monthly basis, you can also provide these materials quarterly. If the cost and cost of the products and similar products sold in the market of your company in the country (region), sold to the Chinese market and other countries (regions) outside China are different, please list the cost and expense of different markets separately. If the cost and cost of products of different specifications or models of your company are different, please provide the cost and expense of different specifications or models separately. Please describe in detail how your company calculates these data, including calculation method, cost sharing method and relevant calculation formula. If the relevant materials are not provided as required or complete and accurate materials are not provided, the trade relief Investigation Bureau of the Ministry of Commerce may make a ruling according to the provisions of the anti-dumping regulations of the people's Republic of China, based on the facts obtained and the best information available.
  3. Please provide the total of the material cost in table 7-1 and / or table 7-2 in the format of "table 7-4 cost statement of raw materials for the investigated products and similar products". If there is any difference in the cost of raw materials of different specifications or models of your company, please fill in the materials in different specifications or models. If the relevant materials are not provided as required or complete and accurate materials are not provided, the

trade relief Investigation Bureau of the Ministry of Commerce may make a ruling according to the provisions of the anti-dumping regulations of the people's Republic of China, based on the facts obtained and the best information available.

4. If there is any difference between the production cost and relevant expenses of the products sold in the country, the Chinese market and the other countries (regions), please explain the reasons and provide the corresponding supporting documents.
5. If your company just started to produce the products involved, it needs to invest new equipment and a lot of money, which leads to low utilization of your company's equipment. At this time, your company should provide the following information:
  - (1) Please describe the new production equipment of your company in detail, such as: production process, specific equipment operation, etc.
  - (2) Specify all costs and expenses for the purchase of new production equipment.
  - (3) Details of equipment utilization at the initial stage of production.
  - (4) The specific time for the start of production.
  - (5) Specific information on the duration of the initial stage of production.
6. Provide the profit of the products and similar products sold by your company during the investigation period according to the following requirements. The following data provided by your company should be consistent with the data provided by your company in other parts of this questionnaire.
7. Please provide the income, cost expense and profit related to the production and sale of the investigated products and similar products in the form of "table 7-5 profit status". The following data provided by your company should be consistent with the data provided by your company in other parts of this questionnaire.
8. Please explain the calculation process and cost allocation method of sales expense, management expense and financial expense in table

7-5 in the format of "table 7-6, 7-7, 7-8 management, sales, financial and other expense allocation details". If the calculation method is inconsistent, please specify each calculation method and explain the reasons why different calculation methods are applicable. Any failure to provide the relevant materials as required or complete and accurate materials may be determined by the trade relief Investigation Bureau of the Ministry of Commerce in accordance with the provisions of the anti-dumping regulations of the people's Republic of China, on the basis of the facts already obtained and the best information available.

9. When providing the above data, if your company's allocation of sales, management, financial and other costs is inconsistent with the information reflected in your company's income statement, please specify the difference and indicate the reasons.
10. If the above table shows that the total production cost, sales cost, management cost and financial expenses of the same products sold by your company in the domestic market or other countries (regions) outside China exceed the net sales amount, please explain the reason for the loss of sales of your company.
11. If your company expects to recover the loss of these sales, please give the time limit and reasons for the loss that your company expects to recover.

## **Section VIII Estimated dumping margin**

**In this part, your company is required to provide the estimated dumping margin, estimation method, relevant electronic text and calculation form according to the answer sheet.**

**In the table of estimated dumping margin, please list the total export quantity, export price, domestic sales quantity, domestic sales price, adjustment amount, dumping margin and other data of the investigated products by model during the investigation period.**

**Please analyze the possibility that your company and the exporting country (region) of your company will continue or re dump the products under investigation in the next 3-5 years, and provide relevant supporting evidence.**

## Section IX Checklist

**Answer this part to make sure your company has completed all the questions in the previous parts**

Questionnaire content	If your company has provided all the required information, please tick <input type="checkbox"/>	If the information is not provided or incomplete, please tick <input type="checkbox"/>
<b>Section I Structure and operation of the company</b>		
<b>Section II Investigated products</b>		
<b>Section III Exports and sales to China</b>		
<b>Section IV Domestic (regional) sales</b>		
<b>Section V Exports and sales to countries (regions) other than China</b>		
<b>Section VI Operation, finance and other relevant information</b>		
<b>Section VII Production costs and related expenses</b>		
<b>Section VIII Estimated Dumping Margin</b>		

## Annex tables

Table 1-1 Shareholders

S/N	Name of Shareholders	Shareholding percentage	Activities of shareholders

Table 1-2 Directors

S/N	Name of Directors	Position	Position in other companies

Table 1-3 (a) Affiliated companies

Name, address, telephone number and fax of affiliated company	If it is related to the product under investigation, please tick <input type="checkbox"/>	List activities related to the product under investigation among related	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"/>	Percentage of your company's stake in affiliated companies (%)	Percentage of affiliated companies in your company	The situation where your company and related	The joint ownership of shares by your company and related

[Machine translation]

		companies					(%)	companies are jointly owned shares	companies

Table 1-3 (b) Production situation of your company or its affiliated companies in China

Name of the company	Country (region)	Company address, telephone, fax	Production capacity and actual production (unit: ton)	Time to start production in China

Table 1-4 Operation status

	2016 年				2017 年				2018 年				2019 年				2020 年			
	Related customers		Unrelated customers		Related customers		Unrelated customers		Related customers		Unrelated customers		Related customers		Unrelated customers		Related customers		Unrelated customers	
	Volume	Value	Volume	Value	Volume	Value	Volume	Value	Volume	Value	Volume	Value	Volume	Value	Volume	Value	Volume	Value	Volume	Value

Total turnover of the company (including all products) ①																				
Domestic (regional) market																				
Export to China																				
Export to other countries (regions)																				
Production related product department Turnover of ②																				
Domestic (regional) market																				
Export to China																				
Export to other countries (regions)																				
Sales volume of products involved																				
Domestic (regional) market																				
Export to China																				
Export to other countries (regions)																				

① If the company operates with multiple products and multiple units of measurement, it cannot be counted, and the quantity can not be reported, but the amount must be reported

② If the operation of the Department producing the investigated products involves multiple products and multiple units of measurement, and statistics

[Machine translation]

cannot be made, the quantity may not be reported, but the amount must be reported

Table 1-5 Production capacity and outsourcing

	Year	2016	2017	2018	2019	2020	2021 (forecast )	2022 (forecast)	2023 (forecast )
All produ cts of the comp any ①	Production capacity								
	Actual production								
	Capacity utilization								
	Sales volume								
Depa rtmen t produ cing the produ cts invol ved ②	Production capacity								
	Actual production								
	Capacity utilization								
	Sales volume								
Produ cts	Production capacity								
	Actual production								

[Machine translation]

involved (tons)	Capacity utilization																
	Sales volume																
	Purchase volume of products involved ③																
	Sales volume of products involved																

① If the company produces a variety of products, involving multiple units of measurement, can not carry out statistics, can not report "all products of the company" under the data.

② If the Department producing the investigated products produces multiple products, involving multiple units of measurement and unable to make statistics, the data under "department producing the investigated products" may not be reported.

③ The purchase here refers to the total purchase of the final product, including the purchase from subsidiaries or other related companies. If your company purchases the final product and makes minor changes (such as repackaging) to it before resale, the identification of the final product will not be affected.

Table 1-6 Purchase situation of purchased products in the investigation period

S / N	Product name and model	Name of the Supplier	Address of the Supplier	Country of origin (region)	Is it related and special price arrangement	Trade	Invoice date	Invoice number	Contract number	Quantity (ton)	Invoice price (net)	Terms of delivery	Term of payment	Transportation and insurance expenses ①	Import tariff ①	Other purchase expense ①	Total purchase cost

① For these items, please fill in the expenses incurred by your company. If these expenses have not occurred, please fill in 0.

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

	2016	2017	2018	2019	2020	2021 (forecast )	2022 (forecast )	2023 (forecast )
Total consumption of the products involved in the case in the domestic market								
Total capacity of the products involved								
Total production of the products involved								
Capacity utilization of the products involved								
Total imports of the products involved								
Total export volume of products involved								
-Total export volume of products involved in the case to China								
- total export volume of the products involved to other countries (regions)								
-Total stock of products involved								

Table 1-8 Inventory of products involved in the case

	Volume (ton)	Value
Opening balance of fiscal year 2016		
Closing balance of fiscal year 2016		
Opening balance of fiscal year		

[Machine translation]

2017		
Closing balance of fiscal year 2017		
Opening balance of fiscal year 2018		
Closing balance of fiscal year 2018		
Opening balance of fiscal year 2019		
Closing balance of fiscal year 2019		
Opening balance of 2020 fiscal year		
Closing balance of 2020 fiscal year		

Table 1-9 Investment situation

	2016	2017	2018	2019	2020	2021 (forecast)	2022 (forecast)	2023 (forecast)
Factory								
Production machinery and equipment								

Others (if any, please explain)								
---------------------------------	--	--	--	--	--	--	--	--

Table 2-1 Product models

S/N	Product model	Is it sold in the domestic market	Export sales to China	Export sales to other countries (regions)	Product description	Product differences ①

① If they are sold in domestic market and export to China at the same time, and they are not identical, please describe the difference between them.

Table 2-2 Trade remedy measures or non-tariff measures taken for the investigated products

Time	Name of country (region)	Types of measures	Results of measures

[Machine translation]

--	--	--	--

Table 2-3 Other trade remedy investigation conducted on the investigated products

Time	Name of country (region)	Types of measures	Current status

Table 3-1 Export sales customers ①②

Customer name	Customer code	Customer address	Trade link	Is there any connection and special price arrangement	Any financial assistance provided by your company to customers, such as loans	Total quantity of investigated products sold to the customer (ton)	The total value of the investigated products sold to the customer	The total value of all products sold to the customer	The total amount of discount, rebate, etc. given to the customer	Usual terms of payment	Usual terms of delivery

① Please fill in this form by customers 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 investigated products. The column of "total value of all products sold to the customer" in the above form is unnecessary.

Table 3-2 Resale customers of Chinese affiliated companies ①②

Customer name	Customer code	Customer address	Trade link	Is there any connection and special price arrangement	Any financial assistance provided by your company to customers, such as loans	Total quantity of investigated products sold to the customer	The total value of the investigated products sold to the customer	The total value of all products sold to the customer	The total amount of discount, rebate, etc. given to the customer	Usual terms of payment	Usual terms of delivery

① Please fill in this form by customers 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 investigated products. The column of "total value of all products sold to the customer" in the above form is unnecessary.

Table 3-3 Reasons for price difference

	If yes, please tick √ in this column	If no, please tick √ in this column
A Customer		
B Period		
C Region		

Table 3-4 Export sales to China ①

1 transaction number	2 customer name	3 customer code	4 Is there any connection or special price arrangement	5 customer classification	6. Product model and name	..... ③	.....	57 supplier

[Machine translation]

Total ②								

- ① This form should be completed horizontally in this format.
- ② For items that can be aggregated, please provide the aggregate amount.
- ③ ... See the following specific items.

The specific requirements for filling in the "table 3-4 for China's export sales"

	Items	Requirements
1	Transaction number	Please fill in the transaction number in the form. If the same transaction involves sales of products of different specifications, it will be divided into different transactions according to different specifications.
2	Customer name	Please fill in the customer name in the form.
3	Customer code	Please fill in the accounting code representing the customer's name in your company's accounting books. This code should be consistent with the code in table 3-1.
4	Is there any connection or special price arrangement	If your company and customers are affiliated companies or have special price arrangement, please fill in "yes" in the form; If it is sold to a non affiliated company and there is no special price arrangement, please fill in "no". If the related customer finally consumes the product, please fill in "Yes (self use)" in the form; If related customers resell to other customers, please fill in "Yes (resale)" in the form; If related customers resell to related companies, please fill in "Yes (resale related)" in the form.
5	Customer classification	Please fill in the customer classification of the transaction in the form, such as trading company, regional distributor, retailer, end user or others.
6	Product model and name	Please fill in the product name and model in the form. If the price of products of the same specification is affected by other physical characteristics, please list them according to different models.
7	Sales invoice date	Please fill in the sales invoice date in Arabic numerals in the order of "Year Month Day".
8	Sales invoice number	Please fill in the number of the invoice in your company's accounting system in the form.

[Machine translation]

9	Sales date	If the transaction date is different from the sales invoice date, please fill in the transaction date identified by your company in Arabic numerals in the order of "Year Month Day".
10	contract date	Please fill in the signing date of the sales contract in Arabic numerals in the order of "Year Month Day".
11	Contract number	Please fill in the number of the sales contract in the form.
12	the date of issuance	Please fill in the delivery date in Arabic numerals in the order of "Year Month Day".
13	Date of payment received	Please fill in the date of payment in Arabic numerals in the order of "Year Month Day".
14	Terms of delivery	Please fill in the delivery terms in the form, such as FOB, CIF, etc.
15	term of payment	Please fill in the payment terms in the form, such as immediate payment, 30 day payment, etc. If the payment is in the form of issuing bills, please add some items in the form, listing the name, number, amount, payment terms, etc. of these bills.
16	number	Please fill in the number of each transaction according to your company's actual trading unit in the form, and indicate the unit in the title bar.
17	Quantity (ton)	Please fill in the quantity of each transaction in "tons" in the form. Please be accurate to 3 decimal places.
18	Invoice price	Please fill in the total price of the transaction in the currency of the actual transaction in the form, and specify the currency unit in the title bar of the form.
19	Discount in invoice	Please fill in the discount amount included in the invoice price in the form.
20	Net invoice a	Please fill in the net invoice amount in the currency of the actual transaction in the form.
21	Net invoice B	Please fill in the net invoice amount in the currency of the country (region) of origin in the form. Please refer to the exchange rate your company recorded in the accounting books.
22	exchange rate	Please fill in the exchange rate on which the transaction is recorded in the form.
23	Unit product price	Please fill in the unit product price in the currency of the country of origin (region) in the form. Unit product price is determined by dividing net invoice B by quantity (ton).
24	Advance payment discount	Please fill in the amount of advance payment discount in the form.
25	Quantity discount	Please fill in the amount of quantity discount in the form.
26	Other discounts	Please fill in the amount of other discounts offered in this transaction in the form.
27	Rebate	Please fill in the form with the rebate provided in this transaction.

[Machine translation]

28	Refund and compensation	Please fill in the amount of refund or compensation due to product quality problems or other circumstances in the form.
29	Inland freight - factory to distribution warehouse	Please fill in the freight from the factory to the distribution warehouse in the production country (region) in the form. If the transportation cost is directly incurred from the factory to the port of export, please fill in the relevant data in item 31 of this form.
30	Pre sale storage cost	Please fill in the direct cost for storage in the country (region) of production before your company sells the product in the form. The cost of this part only refers to the direct cost of storing the product in the warehouse of the non manufacturer.
31	Inland transportation - Factory / warehouse to export port	Please fill in the cost of the transaction from the factory / warehouse to the export port in the production country (region) in the form.
32	Inland transport document number	Please fill in the number of inland transport document and the number of main transport document in the form.
33	Inland insurance premium	Please fill in the inland insurance cost of this transaction in the form.
34	Factory handling charges and other related expenses	Please fill in the form with the factory handling charges and other related expenses incurred in this transaction.
35	International transportation cost	Please fill in the air or sea freight cost of this transaction in the form.
36	International transport document number	Please fill in the international transport document number in the form. Please fill in the number of main transport documents, such as ocean bill of lading, etc.
37	International transportation insurance	Please fill in the international transportation insurance cost of this transaction in the form.
38	Port handling charges and other related expenses	Please fill in the form with the port handling charges and other related expenses incurred in this transaction.
39	Packing cost	Please fill in the form with the packing expenses incurred in the transaction, including labor, raw materials and general management expenses. If the product is packaged by more than one manufacturer, please provide the weighted average packaging cost of all manufacturers. This item only covers the expenses incurred for the packaging of the investigated products for export to China. If the investigated products are packaged in China, please add a column in the form to fill in

[Machine translation]

		the fee.
40	Credit fee	Credit expense refers to the seller's expense caused by the seller allowing the buyer to pay after delivery. Please fill in the credit fee of the transaction in the form.
41	Interest income	Please fill in the form with the interest of delayed payment for this transaction.
42	Guarantee fee	Guarantee cost refers to the seller's cost caused by the seller providing the buyer with guarantee or guarantee for the investigated products. This fee only covers the fees directly related to the transaction. Please fill in the guarantee fee of this transaction in the form.
43	After sales service and other expenses	Please fill in the form the seller's expenses caused by the seller providing technical assistance or other after-sales services for the buyer. This fee only covers the fees directly related to the transaction.
44	After sale storage cost	Please fill in the form the seller's expenses incurred by the seller in providing after-sale storage for the buyer. This fee only covers the fees directly related to the transaction.
45	Advertising expenses	Please fill in the direct advertising expenses involved in the transaction in the form.
46	commission	Please fill in the form with the commission paid to the affiliated and non affiliated sales agents for this transaction. If there are many kinds of commissions, please list them separately.
47	Currency Exchange	Please fill in the form with the expenses that need to be adjusted due to currency exchange.
48	Export inspection fee	Please fill in the export inspection fee in the form.
49	Customs agent fee	Please fill in the declaration agency fee in the form.
50-1	Export rebate	Please fill in the form with the amount of tax refund for exporting this product to China.
50-2	Entrepot in bonded area	If the transaction is transported to the bonded area in China and then directly transferred to other countries (regions), please indicate "yes".
51	improvement trade	If the transaction is an import under processing trade, please indicate "yes"
52	Other items to be adjusted	Please fill in the form with other expenses directly related to the transaction that are not included in the preceding paragraph.
53	Total price adjustment	Please fill in the adjustment amount of all adjustment items in the form.
54	Unit product price adjustment	Total price adjustment divided by quantity (tons).

[Machine translation]

55	Factory price	Please fill in the factory price of 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 concluded on CIF basis, please estimate the CIF price and list other expenses incurred in accordance with the requirements of question 15 in part III of this questionnaire. Please supplement these items that need to be adjusted.
57	Supplier	For this transaction, if your company purchases from other companies and exports to China, please fill in the supplier of this transaction goods in this item.

Table 3-5 Resale by Chinese affiliated trading companies ①

1 transaction number	2 customer name	3 customer code	4 Is there any connection or special price arrangement	5 customer classification	6. Product model and name	..... ③	.....	55 supplier
Total ②								

- ① This form should be completed horizontally in this format.
- ② For items that can be aggregated, please provide the aggregate amount.
- ③ ... .. See the following specific items.

The specific requirements for filling in the "table 3-5 Resale by Chinese affiliated trading companies"

[Machine translation]

	Item	Requirements
1	Transaction number	Please fill in the transaction number in the form. If the same transaction involves sales of products of different specifications, it will be divided into different transactions according to different specifications.
2	Customer name	Please fill in the Chinese customer name in the form.
3	Customer code	Please fill in the accounting code representing the customer's name in your company's accounting books. This code should be consistent with the code in table 3-2.
4	Is there any connection or special price arrangement	If your company and customers are affiliated companies or have special price arrangement, please fill in "yes" in the form; If it is sold to a non affiliated company and there is no special price arrangement, please fill in "no". If the related customer finally consumes the product, please fill in "Yes (self use)" in the form; If related customers resell to other customers, please fill in "Yes (resale)" in the form; If related customers resell to related companies, please fill in "Yes (resale related)" in the form.
5	Customer classification	Please fill in the customer classification of the transaction in the form, such as trading company, regional distributor, retailer, end user or others.
6	Product model and name	Please fill in the product model and name in the form. If the price of products of the same specification is affected by other physical characteristics, please list them 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 Arabic numerals in the order of "Year Month Day".
9	Sales invoice number	Please fill in the number of the invoice in your company's accounting system in the form.
10	Sales date	If the transaction date is different from the sales invoice date, please fill in the transaction date identified by your company in Arabic numerals in the order of "Year Month Day".
11	contract date	Please fill in the signing date of the sales contract in Arabic numerals in the order of "Year Month Day".
12	Contract number	Please fill in the number of the sales contract in the form.
13	the date of issuance	Please fill in the delivery date in Arabic numerals in the order of "Year Month Day".
14	Date of payment received	Please fill in the date of payment in Arabic numerals in the order of "Year Month Day".
15	Terms of delivery	Please fill in the delivery terms in the form, such as FOB, CIF, etc.

[Machine translation]

16	term of payment	Please fill in the payment terms in the form, such as immediate payment, 30 day payment, etc. If the payment is in the form of issuing bills, please add some items in the form, listing the name, number, amount, payment terms, etc. of these bills.
17	number	Please fill in the number of each transaction according to your company's actual trading unit in the form, and indicate the unit in the title bar.
18	Quantity (ton)	Please fill in the quantity of each transaction in "tons" in the form. Please be accurate to 3 decimal places.
19	Invoice price	Please fill in the total price of the transaction in the currency of the actual transaction in the form, and specify the currency unit in the title bar of the form.
20	Discount in invoice	Please fill in the discount amount included in the invoice price in the form.
21	Net invoice a	Please fill in the net invoice amount in the currency of the actual transaction in the form.
22	Net invoice B	Please fill in the net invoice amount in the currency of the country (region) of origin in the form. Please refer to the exchange rate your company recorded in the accounting books.
23	exchange rate	Please fill in the exchange rate on which the transaction is recorded in the form.
24	Unit product price	Please fill in the unit product price in the currency of the country of origin (region) in the form. Unit product price is determined by dividing net invoice B by quantity (ton).
25	Advance payment discount	Please fill in the amount of advance payment discount in the form.
26	Quantity discount	Please fill in the amount of quantity discount in the form.
27	Other discounts	Please fill in the amount of other discounts offered in this transaction in the form.
28	Rebate	Please fill in the form with the rebate provided in this transaction.
29	Refund and compensation	Please fill in the amount of refund or compensation due to product quality problems or other circumstances in the form.
30	China inland freight: from port to warehouse	Please fill in the transportation cost of the transaction from the port of import of China to the warehouse or other intermediate place in China.
31	Pre sale storage cost	Please fill in the direct cost of storage for your company before selling the product in the form. The cost of this part only refers to the direct cost of storing the product in the warehouse of the non manufacturer.

[Machine translation]

32	China inland freight: from warehouse to non related customers	Please fill in the transportation cost of the transaction from the warehouse in China to the non affiliated customers in China in the form.
33	China inland transport document number	Please fill in the number of China inland transport document and the number of main transport document in the form.
34	China inland insurance premium	Please fill in the inland insurance premium of the transaction occurred in China in the form.
35	Other transportation expenses in China	Please fill in other transportation expenses in China in the form.
36	Factory handling charges and other related expenses	Please fill in the form with the factory handling charges and other related expenses incurred in this transaction.
37	Import customs duties	Please fill in the import duty of this transaction in the form.
38	Anti dumping duty	Please fill in the anti-dumping duty of this transaction in the form
39	Import declaration fee	Please provide the import declaration fee in the form, including the customs related fees.
40	Repackaging costs incurred in China	Please provide the repackaging cost of this transaction in China, including labor, raw materials and general management cost. If the product is packaged by more than one manufacturer, please provide the weighted average packaging cost of all manufacturers.
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 of the transaction in the form.
42	Credit fee	Credit expense refers to the seller's expense caused by the seller allowing the buyer to pay after delivery. Please fill in the credit fee of the transaction in the form.
43	Interest income	Please fill in the form with the interest of delayed payment for this transaction.
44	Guarantee fee	Guarantee cost refers to the seller's cost caused by the seller providing the buyer with guarantee or guarantee for the investigated products. This fee only covers the fees directly related to the transaction. Please fill in the guarantee fee of this transaction in the form.

[Machine translation]

45	After sales service and other expenses	Please fill in the form the seller's expenses caused by the seller providing technical assistance or other after-sales services for the buyer. This fee only covers the fees directly related to the transaction.
46	After sale storage cost	Please fill in the form the seller's expenses incurred by the seller in providing after-sale storage for the buyer. This fee only covers the fees directly related to the transaction.
47	Advertising expenses	Please fill in the direct advertising expenses involved in the transaction in the form.
48	commission	Please fill in the form with the commission paid to the affiliated and non affiliated sales agents for this transaction. If there are many kinds of commissions, please list them separately.
49	Currency Exchange	Please fill in the form with the expenses that need to be adjusted due to currency exchange.
50	profit	Please fill in the profit realized by the transaction in the form.
51	Other items to be adjusted	Please fill in the form with other expenses directly related to the transaction that are not included in the preceding paragraph.
52	Total price adjustment	Please fill in the adjustment amount of all adjustment items in the form.
53	Unit product price adjustment	Total price adjustment divided by quantity (tons).
54	Factory price	Please fill in the factory price of 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 concluded on CIF basis, please estimate the CIF price according to the requirements of question 15 in part III of this questionnaire and list other expenses incurred. 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 this transaction in this item.

Table 3-6 Export situation under processing trade

Unit: ton

period	Entrusted company	Total quantity
2016		

[Machine translation]

2017		
2018		
2019		
2020		

Table 3-7 China's importers

Unit: ton

S/N	Customer name	Contacts	Address	Postcode	Telephone	Cumulative purchase volume during damage investigation period	Relations
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							

Table 3-8 Export of the investigated products to China

Period	Export quantity (ton)	Export amount (USD)	Average export price (USD / T)
2016			
2017			
2018			
2019			
2020			

Table 3-9 (a) Export of the investigated products to China through affiliated and unaffiliated importers

Export situation	2015	2016	2017	2018	2019
------------------	------	------	------	------	------

[Machine translation]

Total exports Including: through unrelated Chinese importers	Export amount (USD)					
	Export quantity (ton)					
	Export price (USD / T)					
Total exports Including: through unrelated Chinese importers	Export amount (USD)					
	Export quantity (ton)					
	Export price (USD / T)					
Total exports	Export amount (USD)					
	Export quantity (ton)					
	Export price (USD / T)					

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

Resale to independent customers	2016	2017	2018	2019	2020
Resale quantity (ton)					
Resale amount (yuan)					
Average selling price (yuan / ton)					
Ending inventory (ton)					

Table 4-1 Domestic (regional) sales customers ①②

Unit: ton

Customer name	Customer code	Customer address	Trade link	Is there any connection and special price arrangement	Any financial assistance provided by your company to customers, such as loans	Total quantity of investigated products sold to the customer	The total value of the investigated products sold to the customer	The total value of all products sold to the customer	Customer name	Customer code	Customer address

① Please fill in this form by customers 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 investigated products. The column of "total value of all products sold to the customer" in the above form is unnecessary.

Table 4-2 Domestic (regional) sales ①

1 transaction number	2 customer name	3 customer code	4 Is there any connection or special price arrangement	5 customer classification	6. Product model and name	..... ③	.....	49. Weighted average cost during the survey period	50. Comparison	51. Supplier
Total ②										

[Machine translation]

- ① This form should be completed horizontally in this format.
- ② For items that can be aggregated, please provide the aggregate amount.
- ③ ... see specific items below.

Specific requirements for filling in the “table 4-2 Domestic (regional) sales”

	Items	Requirements
1	Transaction number	Please fill in the transaction number in the form. If the same transaction involves sales of products of different specifications, it will be divided into different transactions according to different specifications.
2	Customer name	Please fill in the customer name in the form.
3	Customer code	Please fill in 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 country (region).
4	Is there any connection or special price arrangement	If your company and customers are affiliated companies or have special price arrangement, please fill in "yes" in the form; If it is sold to a non affiliated company and there is no special price arrangement, please fill in "no". If the related customer finally consumes the product, please fill in "Yes (self use)" in the form; If related customers resell to other customers, please fill in "Yes (resale)" in the form; If related customers resell to related companies, please fill in "Yes (resale related)" in the form.
5	Customer classification	Please fill in the customer classification of the transaction in the form, such as trading company, regional distributor, retailer, end user or others.
6	Product model and name	Please fill in the product model and name in the form. If the price of the same specification product is affected by different physical characteristics, please list them according to different models.
7	Sales invoice date	Please fill in the sales invoice date in Arabic numerals in the order of "Year Month Day".
8	Sales invoice number	Please fill in the number of the invoice in your company's accounting system in the form.
9	Sales date	If the transaction date is different from the sales invoice date, please fill in the transaction date identified by your company in Arabic numerals in the order of "Year Month Day".
10	contract date	Please fill in the signing date of the sales contract in Arabic numerals in the order of "Year Month Day".
11	Contract number	Please fill in the number of the sales contract in the form.

[Machine translation]

12	the date of issuance	Please fill in the delivery date in Arabic numerals in the order of "Year Month Day".
13	Date of payment received	Please fill in the date of payment in Arabic numerals in the order of "Year Month Day".
14	Terms of delivery	Please fill in the delivery terms in the form.
15	term of payment	Please fill in the payment terms in the form, such as immediate payment, 30 day payment, etc. If the payment is in the form of issuing bills, please add some items in the form, listing the name, number, amount, payment terms, etc. of these bills.
16	number	Please fill in the number of each transaction according to your company's actual trading unit in the form, and indicate the unit in the title bar.
17	Quantity (ton)	Please fill in the quantity of each transaction in "tons" in the form. Please be accurate to 3 decimal places.
18	Invoice price	Please fill in the form the total price of the transaction in the currency of the country (region) and indicate the currency unit in the title block of the form.
19	Discount in invoice	Please fill in the discount amount included in the invoice price in the form.
20	Net invoice	Please fill in the form the net invoice in the country currency.
21	Unit product price	Please fill in the form the unit product price in the currency of the country (region). The price of unit product is determined by dividing the net invoice by quantity (tons).
22	Advance payment discount	Please fill in the amount of advance payment discount in the form.
23	Quantity discount	Please fill in the amount of quantity discount in the form.
24	Other discounts	Please fill in the amount of other discounts offered in this transaction in the form.
25	Rebate	Please fill in the form with the rebate provided in this transaction.
26	Refund and compensation	Please fill in the amount of refund or compensation due to product quality problems or other circumstances in the form.
27	Physical property adjustment	Please fill in the form the price difference between the products sold in the country (region) and the products exported to China due to different physical characteristics. The differences between each model of products shall be adjusted separately.
28	Adjustment of trade links	Please fill in the form the amount of influence on prices caused by the different trade links between the sales in the country (region) and the export sales of China. The trade link differences reflected in other adjustment items should not be adjusted repeatedly in this project.

[Machine translation]

29	Inland freight - factory to distribution warehouse	Please fill in the freight from the factory to the distribution warehouse in the production country (region) in the form. If the transportation cost is directly incurred in the factory to customer link, please fill in the relevant data in item 31 of this form.
30	Pre sale storage cost	Please fill in the direct cost for storage in the country (region) of production before your company sells the product in the form. The cost of this part only refers to the direct cost of storing the product in the warehouse of the non manufacturer.
31	Inland transportation - Factory / warehouse to customer	Please fill in the form the cost of the transaction being shipped from the factory / warehouse to the customer in the country of manufacture.
32	Inland transport document number	Please fill in the number of inland transport document and the number of main transport document in the form.
33	Inland insurance premium	Please fill in the inland insurance cost of this transaction in the form.
34	Factory handling charges and other related expenses	Please fill in the form with the factory handling charges and other related expenses incurred in this transaction.
35	Packing cost	Please fill in the form the packing costs incurred by the exchange sold in the country (region), including labor, raw materials and general management costs. If the product is packaged by more than one manufacturer, please provide the weighted average packaging cost of all manufacturers. This item only fills in the cost of packaging different from the packaging of the investigated product exported to China.
36	Credit fee	Credit expense refers to the seller's expense caused by the seller allowing the buyer to pay after delivery. Please fill in the credit fee of the transaction in the form.
37	Interest income	Please fill in the form with the interest of delayed payment for this transaction.
38	Guarantee fee	Guarantee cost refers to the seller's cost caused by the seller providing the buyer with guarantee or guarantee for the investigated products. This fee only covers the fees directly related to the transaction. Please fill in the guarantee fee of this transaction in the form.
39	After sales service and other expenses	Please fill in the form the seller's expenses caused by the seller providing technical assistance or other after-sales services for the buyer. This fee only covers the fees directly related to the transaction.
40	After sale storage cost	Please fill in the form the seller's expenses incurred by the seller in providing after-sale storage for the buyer. This fee

[Machine translation]

		only covers the fees directly related to the transaction.
41	Advertising expenses	Please fill in the direct advertising expenses involved in the transaction in the form.
42	commission	Please fill in the form with the commission paid to the affiliated and non affiliated sales agents for this transaction. If there are many kinds of commissions, please list them separately.
43	Other items to be adjusted	Please fill in the form with other expenses directly related to the transaction that are not included in the preceding paragraph.
44	Total price adjustment	Please fill in the adjustment amount of all adjustment items in the form.
45	Unit product price adjustment	Total price adjustment divided by quantity (tons).
46	Factory price	Please fill in the factory price of unit product in the form.
47	Monthly average unit cost	For this transaction, if your company is a producer, please fill in the data of the corresponding month (month of sales date of each transaction) for the sales of "unit product cost and expense" in the country (region) calculated in table 6-3 in this column; If your company purchases from another company, fill in the cost of the purchase.
48	compare	Please fill in the difference between the unit product price (item 21 of this table) and the monthly average unit cost (item 47 of this table).
49	Weighted average cost of survey period	For this transaction, if your company is a producer, please fill in the data of weighted average cost for the survey period calculated in table 6-3 in this column.
50	compare	Please fill in the difference between the unit product price (item 21 of this table) and the weighted average cost (item 49 of this table) during the investigation period.
51	Supplier	For this transaction, if your company purchases from other companies and sells it in the country (region), please fill in the supplier of the goods in this project.

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

Unit: ton

	2016			2017			2018			2019			2020		
	Quantity	Amount of money	Average unit price	Quantity	Amount of money	Average unit price	Quantity	Amount of money	Average unit price	Quantity	Amount of money	Average unit price	Quantity	Amount of money	Average unit price
Name of the country (region) ①															
(Name1)															
(Name2)															
(Name3)															
(Name4)															
(Name5)															
.....															
Total															

① According to the sales volume of the products involved, they are listed in descending order.

Table 5-2 export and sales of similar products to countries (regions) other than China

Unit: ton

S/N	Product model	Destination country (region)	Number of customers	Trade links	Quantity	Selling price	Currency usually traded	Usual terms of	Usual terms of delivery	Factory price

[Machine translation]

								payme nt		
Total ①										

① Please provide the total amount of the total items.

Table 5-3 Importers in other countries (regions)

Unit: ton

S/N	Name of the customer	Contact person	Address	Postal code	Telephone	Total purchased volume during the damage investigation period	Relations
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							

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

Unit: ton

Item	2016	2017	2018	2019	2020
Average production capacity [trading companies don't answer] ①					
opening inventory					
Output [trading company not answer]					
Total sales					
Self use ②					
Domestic sales volume of the country (region)					
Total export					
Including: export volume to China					
Export to other countries					
Rate of commencement (%) [Trade Company will not answer]					
End of period inventory ③					
Inventory held in China (excluding the quantity of purchased products by related parties or importers)					

① The average production capacity is the sum of the monthly design capacity of the equipment that has been put into production in each month during the period,

[Machine translation]

and the new production capacity is included in the month of putting into production; Monthly design production capacity of equipment = design production capacity of equipment / 12. (the operating rate can also be expressed in terms of operating time, etc. according to individual cases)

- ② Usage refers to the internal usage of your company's similar products for the production of downstream products, excluding the quantity sold to related companies.
- ③ The data calculation formula listed in the table is: opening inventory + output - self consumption - domestic sales of countries (regions) - total export = ending inventory. If your company calculates by different methods, please explain.

Table 6-2 Price data of products involved in the case

Unit: USD/ton

Period	Weighted average price of the products surveyed in your company	Price in home country (region)	Price of export to China (CIF basis)	Price of export to other countries (regions) other than China
2015				
2016				
2017				
2018				
2019				

Table 6-3 Production capacity allocation of each product (investigated product)

Unit: ton

[Machine translation]

Product name period	Equipment total capacity	Investigated product		.....		.....	
		Volume of productio n	Percent age	Volume of productio n	Percent age	Volume of production	Percentag e
2016							
2017							
2018							
2019							
2020							

Table 6-4 Production and export of other products

Period	Income of sales (%)	Sales costs (%)	Sales profit (%)	Other
2016				
2017				
2018				
2019				

[Machine translation]

2020				
------	--	--	--	--

Table 6-5 Operation of similar products of the company

S/N	Items	2016	2017	2018	2019	2020
1	sales revenue					
2	Production cost [trading company answers cost of sales]					
	raw material					
	Direct wages					
	Manufacturing cost					
	Other costs					
3	Gross profit					
	selling expenses					
	Management expenses					
	Financial expenses					
4	Profit before tax					

Table 6-6 Import and export of domestic (regional) same-kind products

Unit: ton

Items	2016	2017	2018	2019	2020
Total import					
Total export volume					
Including: export to China					
Including: export to other countries (regions)					
Proportion of export to China in total export volume					
Proportion of exports to other countries (regions) to total exports					

Table 7-1 Purchase cost list of raw materials

(Please provide the raw material purchase cost of the investigated products and similar products during the investigation period)

Raw material name and product code ①												
Invoice No	Supplier name	Supplier code	Is your company related to the supplier	Is it imported	number	Invoice amount	currency	exchange rate	The entry price of your company	Other purchase expenses	Other purchase expenses②	The total cost of your company
Total												
Inventory at the beginning of the survey period												
Inventory at the end of the survey period												
Total consumption in survey period												
Unit cost												

① Please fill in the purchase cost list of each raw material listed in form 7-4.

② List the costs of raw material procurement, including tax, transportation costs and other costs.

Table 7-2 Production cost of raw materials

(Please provide the raw material production cost of the investigated products and similar products during the investigation period)

		Corresponding end level account or code	Raw material 1			.....		
			Volume	Value	Unit cost	Volume	Value	Unit cost
Direct material	Direct material 1:							
	Direct material 2:							
	Direct material 3:							
	Direct material 4:							
	...							
	Other:							
	<b>Sub-total</b>							
Direct labor	Salaries and benefits							
	Other							
	<b>Sub-total</b>							
Fuel and power Manufacturing cost	Fuel							
	Power							
	Other							
	<b>Sub-total</b>							
Manufacturing cost (if possible, please add the detailed items in the manufacturing	water and electricity							
	Indirect labor salaries and benefits							
	depreciation charge							
	Material consumption							

[Machine translation]

cost)	Travel expenses							
	Test fee							
	Amortization of deferred assets							
	Amortization of idle equipment							
	Other							
	<b>Sub-total</b>							
production costs	<b>Total</b>							
Inventory at the beginning of the survey period								
Inventory at the end of the survey period								
Total consumption in survey period								
Unit cost								

Table 7-3 Product cost and related expenses ①

	January 2020	February 2020	.....	December 2020	Total in the
--	--------------	---------------	-------	---------------	--------------

[Machine translation]

					investigated period
Product control code					
Product name and specification ②					
Production during the period (tons)					
Quantity sold (tons)					
Direct material ③					
Direct labor ③					
Fuel and power ③					
Manufacturing cost ③					
Other costs ④					
<b>Total production cost</b>					
<b>Unit production cost ⑦</b>					
Sales expenses ⑤					
Management expenses ⑤					
Financial expenses ⑤					
Other expenses ⑥					
<b>Total related expenses</b>					
Unit product related expenses ⑧					
<b>Unit product cost and expenses ⑨</b>					

① If there are differences between the costs and expenses of domestic sales and export sales of your company, please list and provide the costs and expenses of the investigated products and the same or similar products sold in the country (region), exported to China and exported to a third country (region) according to the requirements of this table.

[Machine translation]

- ② The cost of each model of your company is different. Please list and fill in different specifications or models according to the requirements of this form.
- ③ Try to list the specific costs / expenses of raw materials, direct materials, direct labor, fuel and power, and manufacturing expenses according to the items listed in table 7-4.
- ④ If there are other costs / expenses related to production costs, please specify each cost.
- ⑤ According to the items listed in table 7-5, list the specific expenses of each item in the sales expenses, management expenses and financial expenses.
- ⑥ If there are other expenses related to the investigated products, please indicate them separately.
- ⑦ "Total production cost" divided by "production quantity (tons) for the period".
- ⑧ "Total related expenses" divided by "quantity sold (tons)".
- ⑨ "Unit product production cost" plus "unit product related expenses".

Table 7-4 Total cost of raw materials of investigated products and similar products

		Corresponding end level 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 according to the type)</b>	Direct material 1:				
	Direct material 2:				
	...				
	Other:				
	<b>Total</b>				

[Machine translation]

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

2. If the raw material cost of each product control code of your company is different, fill in the product control code column by column.

Table 7-5 Profitability ①

Item	All products during the investigation period of the company		All products in the investigation period of the Department of the products under investigation		Data related to the market sales in the country (region) during the investigation period ②			
					Investigated products		Other products	
	Value	Percentage	Value	Percentage	Value	Percentage	Value	Percentage
sales revenue								
Sales discount								
net sales								
<b>Total cost of products sold</b>								
commission								
Salary and bonus of sales staff								
Sales benefits								
Travel expenses								
Communication expenses								
depreciation and amortization								
maintenance cost								

[Machine translation]

insurance premium								
Advertising expenses								
after-sale service								
Overseas development costs								
Transportation cost								
Other expenses ③								
<b>Total sales expenses</b>								
Salary of administrative staff								
Executive bonus								
Telephone and other communication expenses								
depreciation and amortization								
maintenance cost								
insurance premium								
bad debt								
tax								
Other expenses ③								
R & D expenses ④								
<b>Total administrative expenses</b>								
interest expenses								
Interest income								
Exchange earnings								
Exchange expenses								

[Machine translation]

Other expenses ③								
<b>Total financial and other expenses</b>								
<b>Total of sales expenses, administrative expenses, financial and other expenses</b>								
<b>Net profit ⑤⑥</b>								

- ① Please list the percentage of each item in "net sales revenue" in the percentage item.
- ② Continue to list the **relevant data of export sales to China and to third countries (regions)** in the same table according to the same format.
- ③ Please list the specific cost of each item in detail.
- ④ Please explain how R & D expenses are calculated and allocated to specific products.
- ⑤ The total of various expenses shall be consistent with the data in the income statement. For your company's income and expenses that are not amortised into the above costs and expenses, please specify what the expenses are and the specific amount. The profit and expenses and other expenses here should be consistent with your company's income statement.
- ⑥ The net profit here is the profit before tax. This form is not required to report corporate income tax.

Table 7-6 Management expense allocation details

Head office (company) ①	Details of administrative expenses (by account) ②	Amount incurred during the investigation period	Benefited companies (departments)	Allocation method ③④	The amount that should be allocated to the company (Department) responsible for the investigated products
	...				
	Cumulative				

[Machine translation]

Company (department) responsible for the investigated products	Details of administrative expenses (by account)	Amount incurred during the investigation period	Benefited products	Allocation method	The amount that should be allocated to the investigated products and same-kind products
	...				
	Sub-total				
	The management expenses of the head office to be borne by the Department				
	Cumulative				
Data related to domestic (regional) market sales during the investigation period	Details of administrative expenses (by account)	Allocations to the domestic (regional) similar products of the investigated products during the investigation period		Allocation method	
	...				
	Cumulative				
Data related to export to China market during the investigation period	Details of administrative expenses (by account)	Allocations to the investigated products during the investigation period		Allocation method	
	...				
	Cumulative				

[Machine translation]

Data related to sales to third country (region) market during the investigation period	Details of administrative expenses (by account)	Allocations to the similar products of the investigated products exporting to the third countries (regions) during the investigation period	Allocation method
	...		
	Cumulative		

- ① If it is a group company, fill in the allocation order of "head office company business department different market"; If it is a separate company, fill in the allocation order of "company business department different market".
- ② Please list each specific cost in detail by company account. The total expenses of the head office (company) shall be consistent with the income statement data.
- ③ Please explain how the expenses are allocated to specific products in the allocation method.
- ④ For the income and expenses that your company has incurred that are not allocated to the investigated products, please explain the contents and specific amount of the products and explain the reasons why they are not allocated to the investigated products.

Table 7-7 Distribution details of sales expenses

Head office (company) ①	Details of sales expenses (by account) ②	Amount incurred during the investigation period	Benefited companies (departments)	Allocation method ③④	The amount that should be allocated to the company (Department) responsible for the investigated products
	...				
	Cumulative				
Company (department) responsible for the investigated	Details of sales expenses (by account)	Amount incurred during the investigation period	Benefited products	Allocation method	The amount that should be allocated to the investigated products and same-kind products
	...				
	Sub-total				

[Machine translation]

products	The sales expenses of the head office to be borne by the Department				
	Cumulative				
Data related to domestic (regional) market sales during the investigation period	Details of sales expenses (by account)	Allocations to the domestic (regional) similar products of the investigated products during the investigation period		Allocation method	
	...				
	Cumulative				
Data related to export to China market during the investigation period	Details of sales expenses (by account)	Allocations to the investigated products during the investigation period		Allocation method	
	...				
	Cumulative				
Data related to sales to third country (region) market during the investigation period	Details of sales expenses (by account)	Allocations to the similar products of the investigated products exporting to the third countries (regions) during the investigation period		Allocation method	
	...				
	Cumulative				

- ① If it is a group company, fill in the allocation order of "head office - company - Business Department - different markets"; If it is a separate company, fill in the allocation order of "company - Business Department - different markets".
- ② Please list each specific expense in detail according to the company's accounting subjects. The total expenses of the head office (company) shall be consistent

with the data in the income statement.

- ③ Please explain in the apportionment method whether the expenses are directly included in the specific products or apportioned to the specific products according to the actual occurrence. If so, please explain the apportionment method.
- ④ For the income and expenses of your company that are not allocated to the investigated products, please explain the content and specific amount, and explain the reasons why they are not allocated to the investigated products.

Table 7-8 Distribution details of financial and other expenses

Head office (company) ①	Details of financial and other expenses (by account) ②	Amount incurred during the investigation period	Benefited companies (departments)	Allocation method ③④	The amount that should be allocated to the company (Department) responsible for the investigated products
	...				
	Cumulative				
Company (department) responsible for the investigated products	Details of financial and other expenses (by account)	Amount incurred during the investigation period	Benefited products	Allocation method	The amount that should be allocated to the investigated products and same-kind products
	...				
	Sub-total				
	The financial and other expenses of the head office to be borne by the Department				
	Cumulative				

[Machine translation]

Data related to domestic (regional) market sales during the investigation period	Details of financial and other expenses (by account)	Allocations to the domestic (regional) similar products of the investigated products during the investigation period	Allocation method
	...		
	Cumulative		
Data related to export to China market during the investigation period	Details of financial and other expenses (by account)	Allocations to the investigated products during the investigation period	Allocation method
	...		
	Cumulative		
Data related to sales to third country (region) market during the investigation period	Details of financial and other expenses (by account)	Allocations to the similar products of the investigated products exporting to the third countries (regions) during the investigation period	Allocation method
	...		
	Cumulative		

- ① If it is a group company, fill in the allocation order of "head office - company - Business Department - different markets"; If it is a separate company, fill in the allocation order of "company - Business Department - different markets".
- ② Please list each specific expense in detail according to the company's accounting subjects. The total expenses of the head office (company) shall be consistent with the data in the income statement.
- ③ Please explain in the apportionment method whether the expenses are directly included in the specific products or apportioned to the specific products according to the actual occurrence. If so, please explain the apportionment method.
- ④ For the income and expenses of your company that are not allocated to the investigated products, please explain the content and specific amount, and explain the reasons why they are not allocated to the investigated products.