

Ministry of Commerce of the People's Republic of China

Trade Relief Bureau

Trade Remedy and Investigation Bureau

Ministry of Commerce

People's Republic of China

Final review of phenol anti-dumping measures

Foreign Exporters or Producers Questionnaire

In accordance with the provisions of the Anti-Dumping Regulations of the People's Republic of China, the Ministry of Commerce of the People's Republic of China issued Proclamation No.36of2024onSeptember5, 2024, decided to carry out a final review of the anti-dumping measures applicable to imports of phenol originating in the United States, the European Union, South Korea, Japan and Thailand from September6, 2024.The scope of the review investigation product is the product scope applicable to the anti-dumping measures announced in Announcement No.37of 2019.The products under investigation are now subject to the "People's Republic of China Import and Export Tax Rules":The 29071110.

Please send a questionnaire to your company, please respond to the questionnaire**within37days from the**date of this questionnaire:

2Changan Street, Beijing, People's Republic of China 100731

The Trade Relief Bureau of the Ministry of Commerce import investigation has four telephones:(86)1065198194;65198474 fax:(86)1065198172

Case of business response

Name of the
enterprise in
response:

(Chinese)
(Chinese)

(Foreign
language)

Legal representative of the respondent enterprise:

The address:

The postal code:

The phone:

The fax:

E-Mailaddress:

Name of case contact person:

The
functions:

Contact the phone:

Designated Affiliate Law Firms:

Contact information for the law firm:

Delivery time of answer: The Month of the Year

Letter of Affirmation

The Company affirms that the information provided in this response is complete, accurate and substantiated, that the Company knows that the information provided will be verified by the Ministry of Commerce, and agrees to the use of the Ministry of Commerce and its authorized staff in this final anti-dumping review investigation and ruling.

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

Hereby affirms.

(The company seals)

Signed by Authorized Contacts

In the department.

The job.

Contact the phone.

It's a fax.

The E-mail Address

Date of Date

The Catalogue

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Before answering this questionnaire, please read the answer requests carefully and press

Request an accurate and complete answer.

Questionnaire Notes and Requests for Responses

I. Overall requirements and explanations

This questionnaire was 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 for the purpose of investigating and adjudicating whether the anti-dumping measures applicable to imports of phenol originating in the United States, the European Union, Korea, Japan and Thailand may result in continued or recurrence of dumping and damage.

This case was investigated as imported phenols originating in the United States, the European Union, South Korea, Japan and Thailand. The scope of the review investigation product is the product applicable to the original anti-dumping measures, consistent with the product scope in the Ministry of Commerce's Announcement No.37 of 2019, and is attributed to the People's Republic of China Import and Export Tax: The 29071110.

This review began on September 6, 2024 and should normally be completed within 12 months.

1 The dumping investigation period in this case is from **1 April 2023 to 31 March 2024**; The damage investigation period is from **January 1, 2020 to March 31, 2024**. In the present questionnaire, the term "survey period" refers to the dumping investigation period.

2 Your company shall provide all the information requested in this questionnaire and submit a complete and accurate response within the specified time, so that the Trade Relief Investigation Bureau of the Ministry of Commerce can analyze and adjudicate your response as soon as possible. The **full cooperation** of your company in the course of the investigation will play an important role in the investigation of the case. If your company does not cooperate in the course of the investigation, the investigating authority may decide on the facts and the best information available.

3 During the investigation period of this case, **your** company shall report the details of the costs and profits of the export and sale of the products under investigation to the People's Republic of China, the sale of the same or similar products in the exporting country (region), the products under investigation, the operation and financial situation and the same or similar products.

4 If your company is only a trader involved in the export sales to China and does not produce the products under investigation, your company should answer questions 1-3 in the first, third, fourth, sixth part VI of the questionnaire, question 8, question 10-13 and part VII, questions 1 to 8 and II, Production Process, Cost of Production, and Related Costs and Tables 7-5, 7-6, 7-7, 7-8.

5 If your company is required to submit the relevant information and materials requested by trading companies, affiliates and other companies in response to this questionnaire, a copy of this questionnaire shall be forwarded to the above-mentioned company, requesting the above-mentioned company to answer questions, fill out forms, and provide a statement signed by the statutory representative of the company or its authorized person. The above companies shall independently submit their answers to the Trade Relief Investigation Bureau of the Ministry of Commerce.

6 In the case of Article 7 of this Part, companies are requested to answer separately the actual costs incurred by the Company in connection with the transaction.

7 If your company is unable to provide an answer in accordance with the requirements of this Questionnaire within a specified period of time, or fails to provide a complete and accurate answer, or the information and materials provided do not allow verification by the Trade Relief Investigation Bureau of the Ministry of Commerce, the Trade Relief Bureau of the Ministry of Commerce may decide on the facts and the best available information, in accordance with the provisions of the Anti-Dumping Regulations of the People's Republic of China.

If your company has questions about the questionnaire when answering the questionnaire, you may consult the case investigators listed in the questionnaire in writing. If your company has a valid reason to indicate that it is unable to complete the answer before the due date of the questionnaire, you should submit a written application for an extension of the reply to the Trade Relief Bureau of the Ministry of Commerce 7 days before the deadline for submission of the questionnaire, stating the request for extension and the reasons for the extension.

II. Responsibility to Specific Requests

Ask your company to respond to the following requirements:

1. The answer must be in simplified printed Chinese form. The Trade Relief Investigation Bureau of the Ministry of Commerce accepts only evidence and materials provided in Chinese form. If the original is a foreign language, a Chinese translation (translated according to the original foreign language) shall be provided with the original text or copy of the foreign language.

2. Before answering the question, you should read the question carefully. In answering questions, the subject of the question should first be listed and then answered directly under the topic. If this issue does not apply to your office, please state clearly that "this issue does not apply to the Company" and provide the reasons for it.

3. The cost composition of the same or similar product in all countries (regions) of the products under investigation and the same or similar products during the survey period, all export sales to the People's Republic of China and the same or similar product being inspected shall be reported as a direct expense incurred on the basis of each transaction; If the costs incurred cannot be provided on the basis of each transaction, the specific costs to be apportioned for each transaction shall be reported and an explanation and description of the modalities for that assessment, setting out the assessment criteria and the formula for assessment.

4. Ask your company to answer all questions in this questionnaire in accordance with the scope of the products under investigation as set out in the bulletin of this case. If your company has an objection to the scope of the product, it shall provide a description and provide detailed evidence in Part II of this questionnaire, "Products under investigation".

5. Please indicate the source and specific origin of the information and materials provided by your company in your reply and provide a copy of that source and origin. If you originate from the website, please provide a screenshot of the site.

6. Ask your company to report according to the metrics and currency names required in the questionnaire, such as the metrics used in the responses, currency names and questionnaire requirements, please provide reasons and provide conversion criteria.

7. Your company should provide sales documents, financial statements, accounting records and other documents, such as contracts relating to the answer, as

required by the questionnaire. **Your company should preserve and organize all the evidence and material of the information provided in the questionnaire for verification.**

8. When filling out the relevant forms in this questionnaire, if calculations are involved, your company should retain the formula in the form provided. If the formula for calculation is not retained, the answer is considered incomplete.

9. When your company submits the answer, it should make two types of responses. One is a complete questionnaire containing confidential information; One category is a questionnaire that includes only publicly available information, with confidential or public responses indicated on the front page of each response.

10. Your company may apply for confidentiality to the Trade Relief Investigation Bureau of the Ministry of Commerce for confidential information in the answer, to briefly state the reasons for confidentiality and at the same time provide a non-confidential **summary of the confidential** information.

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

- (1) the serial number of the request for confidential processing of information, and the page number of the confidential information appear in this confidential document;
- (2) The general nature of the request for confidential processing of information;
- (3) Request for confidentiality reasons;
- (4) Non-confidential textual statements of the confidential information.

A summary of confidential information should contain sufficient and meaningful information to enable other stakeholders to have a reasonable understanding of the confidential information.

12. Your company applies the "slang " symbol to indicate the confidential letters involved in the open answer and indicate the serial number of the corresponding non-confidential summary.

13. Open and private responses should each provide an original copy, all of which must be properly booked and marked consecutively on the body and annexes of the replies. Please provide a catalogue of responses and an annex. Each annex shall contain a serial number.

14. The transaction evidence requested in the reply should be collated in the order

in which the transaction took place;The evidentiary material for each transaction shall be carried out in accordance with the transaction process and provide a list of evidentiary materials for that transaction.

15. For written answers provided by your company, please provide CD-ROMs made inPDFand WPSversions, respectively, or other electro-brain carriers acceptable to the Department of Commerce's Trade Relief Bureau.All data tables should be available inPDFversions andWPStables, respectively.The signature page must be provided in a scannedPDFversion.In addition, the original file is not editable, such as:Proof of transaction documents such as invoices, bills of lading, etc., can be submitted only inPDFformat.The contents of the CD-ROM should be consistent with the format in the responses.TwoCD-ROMs should be provided.Electronic responses to the above-mentionedPDFandWPSversions should also besubmittedthrough the" TradeEasy Relief Survey Information Platform " (<https://etrb.mofcom.gov.cn>).

16. Please make sure that the discs provided by your company do not carry the virus.If a virus appears, it can be considered an impediment to the investigation, and the Trade Relief Investigation Bureau of the Ministry of Commerce may rule on the facts available and the best available material.

17. If your company does not provide electronic data carriers, especially electronic data vectors for transaction and financial data forms, it will be considered non-cooperative.If your company is unable to provide an electronic data carrier or cannot provide an electronic data carrier in accordance with this questionnaire, you may submit a written application to the Trade Relief Investigation Bureau of the Ministry of Commerce within15days of the date of issuance of this questionnaire, together with reasons.

18. For written responses provided by the Company,if the number of transactions involvedintables 3-4, 3-5 and4-2 is excessive, part of the transaction data of the above tables may be provided in the remainder, except for a complete answer, but the electronic data provided must include all transactions.

The transaction data in the written responses to the above forms are provided as follows: (1) The number of transactions is below1000, providing all transaction data;(2) The number of transactions in1001-3000, starting with the first transaction, provides data on one transaction every5times;(3) The number of transactions in3001-10000, starting with the first transaction, provides data on one transaction every10times;(4) The number

of transactions exceeding 10000, starting with the first transaction, provides data on one transaction every 50.

19. Ask your company to provide a Chinese statement in accordance with the requirements of this questionnaire, signed by the legal representative of your company or its authorized person, to prove that the information provided by your company is accurate and complete. The Trade Remedy Bureau of the Ministry of Commerce does not accept the answer to the request for letters of proof.

20. If your company's answer is submitted through a lawyer's representation, it shall entrust the People's Republic of China practicing lawyer to present it and be handled by the lawyer acting on the relevant matters, and in the answer, please provide a valid letter of attorney's authorization and a copy of the lawyer's valid practising certificate.

21. Please on November 15, 2024, 17:00 (Beijing time) before sending the answers to or directly to the address listed on the front page of this questionnaire, and electronic responses should be submitted in PDF and WPS versions, respectively, through the Trade Relief Investigation Information Platform (<https://etrb.mofcom.gov.cn>). The Trade Relief Investigation Bureau of the Ministry of Commerce was submitted on the date of receipt of the written replies and the electronic version of the "Trade Relief Investigation Informatization Platform".

22. The period during which the information is not specified in the present questionnaire shall be understood as the period of the dumping investigation.

23. For the purpose of the investigation in this case, the Trade Relief Investigation Bureau of the Ministry of Commerce may, as appropriate, ask your company to provide additional materials and information.

Part I Structure and Operations of the Company

This section requests detailed information relating to the structure and operation of your company

1 Please provide your company's legal name, common English name, and legal form.

2 Please list the owners^{1 2 3} of your company and the 10 largest shareholders in the form of Table 1-1 and indicate the percentage of their contributions or holdings and the activities of the shareholders in connection with the production or sale of the product in question. Please list the composition of your company's board of directors and their employment in the form of tables 1-2.

3 Please provide information in Form 1-3(a) of all subsidiaries or all affiliates of your company relating to the production and sale of the products under investigation³. Please indicate the activities of each company in the process of producing and selling the products under investigation, indicating that your company owns the percentage of shares in each affiliate, and the percentage of each affiliated company's shareholding in your company, or if they are jointly owned by a certain company, or joint ownership of shares of a company.

4 Do your company or affiliates produce similar products in China? For example, please provide information about your company or affiliated Chinese production company in the format of Table 1-3(b).

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

Name of:

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

²For all tables of this questionnaire, please see the annex.

³If one of the following conditions is met, it shall be recognized as an affiliated company referred to in this questionnaire: (1) A company directly or indirectly controls the operation or decision of another company through ownership, holding shares or entering into agreements; The two companies directly or indirectly control the operation or decision-making by a company by ownership, holding shares or entering into agreements. The two companies jointly control the operation or decision-making of a company directly or indirectly by ownership, holding shares or entering into agreements.

The functions:

Address (unit, city, country/region, postcode):

The phone:

The fax:

6. Please describe the organization structure of your company and its functions, and provide a chart of the company structure, and detail the roles of the departments engaged in the production and sale of the products under investigation, especially product development, production, sales, distribution, etc. in the company.

7. If your company is a multinational group company, please provide a chart of the global structure and affiliates of your company or your group, including the parent company, subsidiaries, and other affiliates, as well as the list and addresses of the factories, marketing agencies, research institutes that produce the products under investigation, and a brief description of the activities of each agency, in particular the activities and purposes of the product being prosecuted. Please provide details of the structural changes in your company during the implementation of anti-dumping measures.

8. Please provide your company's sales status for four consecutive years and the investigation period in Form 1-4, so that the Trade Relief Investigation Bureau of the Ministry of Commerce fully understands your company's business over the past few years as well as the operations related to the products under investigation.

9. Please provide information on the production and sale of the products involved in your company and your company's affiliated companies in the form of tables 1-5, respectively.

Please explain the method used for calculating capacity and capacity utilization, and indicate whether plant production can be used to produce non-involved products, and if so, explain the method and proportion of the distribution of capacity between the product involved and the non-involved product.

Please indicate whether your company can convert the existing equipment and production capacity to produce products that are not involved. If so, please describe the production capacity of the products involved.

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

If your company plans to build new production lines or increase production capacity

in the exporting country (region), China and third countries (regions), please provide a detailed plan.

10. If your company also purchased the products involved from other companies and sold them during the survey period, please provide each transaction in the form of Form 1-6 of your company's purchase of the products involved, and provide supporting materials in accordance with the requirements of the sales in the country (region).

If your company's affiliate also purchased the products involved from other companies and sold these products during the investigation period, please also request your company's affiliates to provide each transaction in the form of Table 1-6 for their purchase of the products involved, and in accordance with the requirements of the country (region) sales to provide supporting materials.

11. If your company is only a trader involved in the export sales to China and does not produce the product under investigation, you do not have to answer the question of production capacity in Table 1-5, simply provide your company's purchases in connection with the sale of the products under investigation during the survey period, so that the Trade Relief Investigation Bureau of the Ministry of Commerce understands the cost of your company as a trader. Please provide information on each transaction.

12. Please indicate in the form of tables 1-7 the overall situation of the market in your country of export (region) during the implementation of the measures and during the survey period and the forecasts for the next three years, and please provide the source of the information and the necessary evidence.

As far as your company knows, how many companies in the market in the exporting country (region) are producing similar products? Are there any producers selling all of their similar products in the national (region) market? If yes, please describe the share of these producers in the national (region) market, please describe the proportion of your company in the production and sale of the products involved. (Please indicate the source of this information and provide the necessary evidence.)

13. Please provide the amount and amount of your company's inventory in the form of Table 1-8. If other affiliates also produce these products, each affiliate is requested to complete the form alone.

Ask your company to complete a similar form for the quantity and amount of inventory purchased. If other affiliates also purchase products, each affiliate is requested to complete the form separately.

Please explain the method for determining the amount of inventory and explain how this method differs from the accounting treatment that your company has consistently used.

14. Please list in the format of tables 1-9 the investments your company has made (or planned) for the production of the products involved in the alteration, expansion, new construction and other investments (using your company's accounting currency unit).

15. For the products under investigation and similar products, please provide the names and addresses of companies that are also engaged in the following businesses:

- Research and development
- Production or manufacture
- Sales in the national (region) market
- Exports to China
- Exports to other countries (regions) other than China
- Acceptance of licenses for production
- Acceptance of Product Technology and Patent Transfers

16 Please provide a detailed map of the country or region where your company is located, and indicate and

To be investigated for the production and sale of products related to your^{company} and the location of your company's department or associated company.

17 Please indicate your company's accounting materials related to the products involved^{(including but not limited to:}The location of the master account, details, export sales, sales within the country (region), product cost).

Part II Producers investigated

This section shall be answered by the manufacturer who produces the product under investigation, requesting details of the same or similar products sold in the market of the surveyed products exported to China, the same or similar products sold in the market in the country of export and to other countries (regions).

This case was investigated as imported phenols originating in the United States, the European Union, South Korea, Japan and Thailand. The scope of the review investigation product is the product applicable to the original anti-dumping measures, consistent with the product scope in the Ministry of Commerce's Announcement No.37 of 2019, and falls under the People's Republic of China Import and Export Tax 29071110.

1 Please provide technical and illustrative information on the products under investigation produced and sold to China during the investigation period.

If the product under investigation includes many models, it must include all the models of the products exported to China and their codes.

Where the model code is used, please detail your company's product coding system and methods, and how your company's product model is related to the product code.

Please provide the model of your company's exports to China selling the products under investigation, selling similar products in the country (region) and exporting to other countries (regions), and indicate whether there are differences between models, if any, please elaborate.

2 Is there an alternative and competitive relationship between the products under investigation produced or exported by your company and similar products in China, as well as similar products in other countries? What is the level of substitution and competition?

3 During the implementation of measures and during the investigation period, have there been any major changes in the production process of the products investigated by your company? Please elaborate.

4 The Trade Relief Bureau 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, routes, raw materials,

manufacturing equipment and process processes, production costs, sales channels, sales conditions, product substitution.(If there are multiple models of the product being investigated, please subtype specifications)

(1) Please indicate what type of products in China can be compared to the products your company exports to China, and explain the reasons.If your company believes that the products being exported to China are different from similar Chinese products, please elaborate.If your company believes that this difference affects the similarity between the two, please state the reasons.

(2) Products sold by your company in the country (regions) and products sold by the company's investigated department within the country (region).For products exported to China, please indicate the same or similar products that your company sells on the market in your country or region.The same or similar product is the same product as the product under investigation and, if not identical, must have similar characteristics as the product under investigation.Please provide:

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

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

3 The difference between the model coding system in the country (region) and the model code system for export sales to China, including a description of the model code in the country (region).

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

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

5 Please fill out the corresponding relationship between the various types of products manufactured by your company during the survey period, and sold in the country (region) market and export sales to China, in accordance with Form2-1.

6 Detail the differences in the cost of production and sales between your company's sales in the domestic market and all models of the same or similar products sold for export to China, including the following factors:Production inputs, designs,

specifications, standards, production processes and equipment, as well as other factors that lead to differences in prices of various models.

7 Are the products under investigation produced or exported by your company are the same as similar products in other countries (regions) that have not been investigated in terms of product characteristics, uses, production and sales conditions? If so, please describe it briefly. If not, please further explain the advantages and disadvantages of your company's products relative to similar products in other countries (regions) that have not been surveyed (e.g.: Production equipment, production costs, product quality, technical support, product specifications range, transportation conditions, etc.)

8 If there are alternatives to non-similar products for the product being investigated, what is the development trend? Does your company produce or sell? Please elaborate.

9 Ask your company to summarize the situation of similar products in your country (region) market demand, main manufacturers, production capacity, production capacity, volume, sales, price, etc. during the period of the damage investigation period. If anti-dumping measures are eliminated, please judge the development trend of the above contents, and elaborate.

10 Ask your company to provide an overview of the market demand for similar products, major manufacturers, production capacity, output, sales, price, etc. in the international market during the period of the damage investigation period. If anti-dumping measures are eliminated, please judge the development trend of the above contents, and elaborate.

11 .(1) Whether the products under investigation produced or exported by your company are in China or thereof

Has his country (region) been or is undergoing trade relief measures or non-tariff measures? If so, please provide information in the form of Table 2-2.

(2) Is the product under investigation produced or exported by your company is undergoing a trade relief investigation in China or other countries (regions)? If so, please provide the relevant information in the format of Table 2-3.

12 Does the products under investigation produced or exported by your company exist in a competitive relationship with similar products in China, as well as those of other countries (regions) under investigation and similar products? What is the level of competition?

Are the main physical characteristics of the products under investigation produced or exported by your company compared with similar products in China and other countries (regions) under investigation and similar products? If so, please elaborate.

Can the products under investigation produced or exported by your company be substituted for each other compared with similar products and similar products in other countries (regions) involved? If so, what is the level, scope and conditions of mutual substitution?

Are the products under investigation produced or exported by your company are the same sales channels and sales conditions as compared to similar products and similar products in China and other countries (regions) involved? If different, where is the specific difference?

Is the product under investigation produced or exported by your company the same geographical scope as compared to similar products in China and other surveyed products and similar products in the countries involved? If different, where is the specific difference?

Are the products under investigation produced or exported by your company are the same range and scope of sales in China between January 1, 2020 and March 31, 2024, compared to similar products and products in other countries (regions) involved? If different, where is the specific difference?

13 What are the^{main} factors in **your** company's competition when exporting products under investigation to China, competing with other surveyed products and similar products from other sources, as well as similar products produced in China? Is the price the^{main reason for winning customers and} getting orders? If there are other factors, please sequence from strong to weak by importance, and briefly state it.

Part III Export Sales to China

This section shall be answered by the manufacturer or exporter who exported the products under investigation to China, requesting full information on the sale of the products under investigation to China during the survey period.

1. The answers to this section include all transactions of the products under investigation that your company exported directly to China during the survey period, as well as all transactions of the products being investigated through the trader's export to China.

2. Usually, the date of a particular transaction is determined by the invoice date, and your company only needs to answer the invoice date for all transactions during the survey period. If your company must set the date of the transaction on another date, please provide an explanation and explain why.

3. If your company is only exporting to China and does not produce the product under investigation, please immediately forward a copy of this questionnaire to the relevant manufacturer.

If your company produces the product under investigation in whole or in part by a trader at the time of its export sales to China, please immediately forward a copy of this questionnaire to the relevant exporter.

If multiple exporters are involved, please include all exporters involved in export sales to China.

Please notify the person in charge of this case immediately of the details and contacts of the new manufacturer or exporter.

4. If your company belongs to Question 3, please answer the actual expenses incurred by your company and your company's business activities. For expenses that are not borne by your company and related business activities, the relevant manufacturer or exporter will answer. Manufacturers and exporters are invited to fill in the respective sections in accordance with the requirements of this questionnaire.

5. Please provide information on all customers of your company's export sales to China during the survey period, in the form of Table 3-1, and order the number for these

customers according to the transaction amount of the product being investigated.

6. If the product is resold by your company's Chinese affiliate, please provide information about such customers in the format of Table3-2, and order the number of these customers according to the size of the transaction amount of the product being investigated.

7. When the investigation agency compares the export price and the normal value, it is generally compared in the same sales link, usually in the factory link. Therefore, please describe the sales channels and distribution channels of your company's export sales to China, the entire sales process and its flow chart. This includes the movement of goods, the parties involved in the flow of goods and their role, the owner of the movement of goods, and so on. This sale process includes the entire process from the departure of the goods from the factory to the first unrelated purchaser, including the terms of sale at each link, pricing methods, and so on.

8. Please provide all the course of each customer exported to China and all transactions in each category, if there are many different sales methods for different customers or different transactions to the same customer, please list all the different sales channels, if necessary, please provide a list.

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

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

11. Please provide copies of all price sheets applicable during your company's survey period, as well as copies of current price orders, including price sheets applicable to different customers, price sheets applicable to related parties, price sheets for in-country (regions) transactions.

12. Please indicate whether your company is based on an order or signed a sales contract and then proceed to production, or in accordance with the company's daily production plan.

13. Please compare the price of your company's exports to China for all

transactions in the products surveyed, and if there is a price difference, please indicate the reason for the difference in the format of Table3-3.

14. Please detail any other matters between your company and customers that may affect the actual export price of the product being investigated.

15. Please provide information on export sales to China in the form of "Form3-4Export Sales to China ", please provide details of each transaction during the survey period of your company's export sales to China of the products under investigation (**including easy export delivery under all processing trade modes**), should include the items listed in the form and fill out the forms in accordance with the requirements.

If your company actually incurred certain fees in the course of the transaction and the item is not included in the sample questionnaire, you can add the item to the form.

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

Please provide the necessary clarifications in both cases. The items in the form only fill out the expenses incurred by your company, or are borne by your company, and the expenses incurred by other companies shall be filled out by other companies.

16. For items in tables3-4 that require written descriptions, please provide detailed descriptions as required under this question. Please explain how the price adjustment amount for each transaction is determined. If there is a different method of determining the cost for different transactions, or if there are different circumstances, please describe it.

In answering this question, please report on the actual costs incurred, and if the data in the table are shared between transactions, please explain the specific method of assessment.

Table1 "Transaction serial number": Please provide the serial number of the transaction under this question.

Item2 of the form, "Customer name": Please provide the customer name under this question.

Item3 of the form, "Customer Code": Please provide a description of your company's customer number under this question.

Item4 of the table, "Whether relevant or has a special price arrangement": If the customer is an affiliate of your company, please detail the situation of this affiliate in Table3-1 Customer List. For special price arrangements, please describe the special price arrangement in detail under this question.

Item 5 of the table, "Client classification": Please indicate under this question which transactions fall under which category of sales methods are included in Question 6 in Part III of this questionnaire.

Item 6 of the form, "Product Types and Names": Please provide the name and model of the product under this question.

Item 7 of the form, "Date of sales invoices": Please provide a sales invoice period under this question.

Item 8 of the form, "Sales invoice number": Please explain under this question how your company determines the invoice number, such as the invoice number is arranged in order, according to the sales date, and please explain whether the invoice number reflects the difference between customers, products, and discounts.

Item 9 of the form, "Date of sale": If the date of the transaction is different from the date of the sale invoice, please explain how your company determines the date of the transaction under this question.

Item 10 of the form, "Date of contract": Please provide the date of the contract of sale under this question.

Item 11 of the form, "Contract number": Please provide the number of the sales contract under this question.

Item 12 of the form, "Date of shipment": Please provide a shipping date under this question.

Item 13 of the form, "Date of receipt of payment for goods": Please explain under this question how your company determines the date of receipt and in what ledger.

Item 14 of the form, "Conditions of delivery": Please provide conditions for delivery under this question.

Item 15 of the form, "Conditions of payment": Please explain under this question how the payment method involves discounts on early payments or interest penalties for delay payments and whether each payment method is reflected in the invoice.

Item 16 of the table, "Quantity": Please provide the number of transactions per transaction according to the actual trading unit of your company under this question.

Item 17 of the table, "Quantity (tonnes)": Please provide the number of transactions per ton under this question.

Item 18 of the form, "Invoice price": Please provide, under this question, the total price of the transaction expressed in the coins actually traded.

Item 19 of the form, "Discounts in invoices": Please provide the discount amount included in the invoice price under this question.

Item20,"Net invoiceA":Please provide the net invoices in the currencies actually traded under this question.

Table21,"Net invoiceB":Please provide, under this question, the net invoices in the currency of the country of origin.

Item22of the table,"Exchange rates":Please provide, under this question, the exchange rate based on which transactions are recorded for this year.

Item23of the table,"Price per unit product":Please provide the unit product price in the currency of the country of origin (region) under this question.

Item24of the form,"Discount for early payment":Please explain under this question the criteria and basis for your company's advance payment discount and how to determine the discount.

Item25of the form,"Quantitative discounts":Please explain under this question the criteria and basis for the amount of discounts your company gives and how to determine the discount.

Item26of the form,"Other discounts":Please explain under this question the discount system when your company sells to China.List the types of deductions other than the above discounts granted by your company, explaining the criteria and basis for granting these discounts by your company and the method to determine the discounts.

Item27of the form,"kickbacks":Please explain the criteria and basis of your company's rebate under this question and the method for determining the rebate.If there are many kinds of rebates, please indicate separately.

Item28of the form,"Refunds and Compensation":Please indicate, under this question, the reasons for the refund or compensation and the basis for determining the amount of the refund or compensation.

Item29of the Form"Inland Freight - Factory to Distribution Depot":Please explain under this question what mode of transportation your company uses for each transaction and whether the carrier is an associated party.If you ship multiple goods at the same time in one shipment or are shipped by your company itself, please explain how your company calculates this cost.

Item30of the form,"Pre-sales warehousing costs":Please explain the situation of your company's storage system under this question, including the name of the warehouse, the list of warehouse addresses, whether there is an association with the storage company, and how to determine the cost.

Item31of the Form"Inland Transport - Factory/Warehouse to Port of Export":Please explain under this question what mode of transport your company uses and whether the

carrier is an associated party. If you ship multiple goods at the same time in one shipment or are shipped by your company itself, please explain how your company calculates this cost.

Item 32 of the Form, "Inland Transport Document Numbers": Please provide the number of inland transport documents under this question.

Item 33 of the form, "Inland insurance premiums": Please explain under this question how insurance costs are apportioned for each transaction.

Item 34 of the form, "Related costs such as factory handling fees": Please explain, under this question, the specific method of determining the costs.

Item 35 of the form, "International freight": Please explain under this question what mode of transport your company uses and whether the carrier is an associated party. If you ship multiple cargoes at the same time in one shipment, please explain how your company calculates this cost.

Item 36 of the Form, "International Transport Document Numbers": Please provide an international transport document number under this question.

Item 37 of the form, "International transport insurance": Please explain under this question how insurance costs are apportioned for each transaction.

Item 38 of the form, "Related costs such as port handling charges": Please explain, under this question, the specific method of determining the costs.

Item 39 of the table, "Packaging costs": Please explain under this question how the cost of this packaging is determined and provide a list of the raw materials, labor and management costing methods involved in each package. If the product is packaged in multiple manufacturers, the weighted average packaging cost for all manufacturers is provided.

Item 40 of the form, "Credit charges": Please explain this credit fee under this question.

Method of calculation. Please provide short-term bank loan interest rates and supporting documentation corresponding to the delay payment period.

Item 41 of the form, "Interest income": Please explain under this question what your company charges interest on delay payments from customers, and if this practice differs according to the distribution channel or customer classification, please explain the practice.

Item 42 of the form, "Guarantee costs": Please explain the method of determining this fee under this question, please explain the nature, conditions of your company's guarantee to the customer and provide each of the standard agreements for each warranty.

Item 43 of the form, "Costs such as after-sales service": Please explain the determination of this fee under this question, explain what technical services and other after-sales services your company provides, such as: Maintenance, advice, etc.

Item 44 of the form, "After-sales warehousing costs": Please explain the methodology for determining this fee under this question, please provide a list of customers involved in after-sales warehousing and the name and location of the warehouse, and explain whether the warehouse is operated by the relevant parties.

Item 45 of the form, "Advertising expenses": Please explain the methodology for determining this cost under this question.

Item 46 of the form, "commission": Please explain, under this question, how to determine the commission for the transaction and whether different amounts are awarded based on different sales agents. Please explain whether the sales agent is associated with your company.

Item 47 of the form, "Currency exchange": Please explain, under this question, how this fee will be determined.

Item 48 of the form, "Export Inspection Fees ": Please explain how to determine this cost under this question.

Item 49 of the form, "Customs declaration agent fees": Please explain how to determine this cost under this question.

Item 50 of the Form "Export Tax Rebate": Please provide detailed information under this question on the taxes or duties levied or refunded on the products under investigation, in the case of export tax relief or tax refund. Please provide the internal law and Chinese translation on which your company obtained the export tax refund, and provide proof that your company has obtained the tax refund. Please explain how your company specifically apportions the amount of your tax refund to each transaction.

Items 51-1 of the Form, "Re-export in bonded areas": Please explain under this question the transactions in which the products under investigation are transferred directly to other countries (regions) through the bonded zone, including the transfer of goods directly to other countries (regions) after your company or your company's affiliates in China or Chinese non-affiliated companies importing goods into the bonded area.

Tables 51-2, "Processing Trade": Please explain the product under investigation under this question.

The status of transactions under the processing trade method, including the importation of goods by your company or your company in China or a Chinese non-affiliated company for processing trade.

Item52of the table,"Other items requiring adjustment":Please explain, under this question, how to determine the exact amount of these costs.

Item53of the table,"Total price adjustment":Please provide the amount of all applications for adjustment projects under this question.

Item54of the table,"Adjustment of prices per unit product":Please divide the total by the amount (tonnes) by the price adjustment.

Item55of the form "factory price":Please provide the price of the unit product under this question.

Item56of the Form" CIFPrices":Please provide the total amount of theCIFprice of the transaction under this question, that is, the customs declaration price of China.

Item57of the form,"Suppliers":For this transaction, if your company buys from other companies and exports to China, please fill out the supplier of the traded goods in this project.

17. If your company is not trading onCIFprice terms, please provide information on all charges incurred under the actual trading conditions, including from the factory price to the transaction price.

If these items arenot fully included in Tables3-4and 3-5, such as import duties, customs declaration fees, transportation fees in China, etc., please include these items in the form and fill out the specific data each time.

18. If your company belongs to Question16, please estimate aCIFprice as accurately as possible based on the best information your company can get, fill in the corresponding items in Tables3-4, 3-5.Some costs that are not incurred can be estimated and the additional costs incurred can be deducted.Ask your company to explain the basis and method of estimation.

19. Please provide all supporting documentation for the first, final and quarterly maximum volume ofsixtransactions during the investigation period (copies, originals for verification), including but not limited to:Orders of Chinese importers, written documents for your company's acceptance of orders, sales contracts, commercial invoices, certificates of various discounts and rebates, shipping documents, export declaration documents, inland transport contracts, maritime insurance certificates, transport invoices, other shipping certificates from your company's production workshop to Chinese customers, letters of credit, relevant bills of payment, bank payment certificates, other payment documents.The supporting documents provided should be able to substantiate the data and claims in Table3-4.The above information provided by your company on export sales to

China must be accurate, during the investigation period, the sales records of each customer should be checked at any time. If it is not available, please provide reasons.

Proof of sales documents should be organized in the order of each transaction. The supporting documents in each transaction must also be organized in order and a list of supporting documents for each transaction is provided.

20. If your company has incurred other expenses during the export sales process, please also provide supporting documentation to ensure that every claim of your company is supported by evidence.

21. If your company sells the product under investigation to a related trading company during the survey period, please immediately copy this questionnaire to the relevant affiliates and ask them to fill out the corresponding part of this questionnaire as required by questions 3 and 4 of this part, and to notify the case manager of the relevant company's detailed address and contact person. If multiple affiliates are involved, include all affiliates prior to the first sale to a non-affiliated customer.

22. In the case of question 20, if the associated trading company is located in China, the fourth part of this questionnaire may not be answered. In response to the third part of this questionnaire, please provide the ease of resale to non-affiliated customers in accordance with the format of Tables 3-2 and Table 3-5.

When filling out Form 3-5, please specify the required items listed in Question 16 by numbered under this question. For items different from tables 3-4, a description is provided in accordance with the requirements below.

Item 29 of the Form, "China Inland Freight - Port to Warehouse": Please explain under this question what mode of transportation your company uses for each transaction and whether the carrier is an associated party. If you ship multiple goods at the same time or by your company on its own, please explain how your company calculates this cost.

Item 30 of the form, "Pre-sales warehousing costs": Please explain the situation of your company's storage system under this question, including the name of the warehouse, the list of warehouse addresses, whether there is an association with the storage company (if other storage companies), and how to determine the cost.

Item 31 of the Form, "Inland Transport in China - From Warehouse to Non-Affiliated Customers": Please explain under this question what mode of transport your company uses and whether the carrier is the relevant party. If you ship multiple cargoes at the same time or are carried out by your company on its own, please explain how your company calculates this cost.

Item33of the form,"Inland China premiums":Please explain under this question how insurance costs are apportioned for each transaction.

Item34,"Other transport expenses in China":Please explain under this question what other transportation expenses your company has and whether the carrier is a related party.If you ship multiple goods at the same time, please explain how your company calculates this cost.

Item35of the form,"Related costs such as factory handling fees":Please explain, under this question, the specific method of determining the costs.

Item37of the Form"Anti-dumpingDuties ":Please explain under this question how your company pays anti-dumping duties when exporting products under investigation in China.

Item38of the form,"Import customs declaration costs":Please explain, under this question, the specific methodology for determining this cost.

Item39of the table,"Repackaging costs incurred in China":Please explain, under this question, how the cost of this packaging is determined and provide a list of methods for calculating raw materials, labor and management costs for each package.If the product is packaged in multiple manufacturers, the weighted average packaging cost of all manufacturers is provided.

Item40of the table,"Deep processing":Please explain the specific process of deep processing or assembly of your company's products in China under this question, and explain how to determine this cost.

Item50of the table,"Other items requiring adjustment":Please explain, under this question, how to determine the exact amount of these costs.

23. Please provide your company's future plans for exporting similar products or related products to China under investigation or other relevant written information.

24. During the period of the damage investigation, has your company exported the products under investigation to China under processing trade?If so, please provide your company's exported products to China under Processing Trade in accordance with the format of Table3-6, and provide the name of all the commissioned companies.

25. Pleasefill outthe names and addresses of the10most imported Chinese importers whose products your company has been surveyed during the survey period (less than10in real quantities, if affiliated, please indicate the link), please provide the contact name, phone number and the number of products purchased by each customer between January1,2020andMarch31,2024(please fill out in order of volume).

26. Please provide the products surveyed by your company during the survey period in Form 3-8 for the amount of exports, the amount of exports and the average export price to China (if your company is surveyed contains different models, please fill out this form separately according to different models, the average import price is based on different models.

The CIF price is valid).

Whether your company's sales to China during the period of the damage investigation have been through China affiliated parties, please explain the relationship and provide your company's sales price and sales volume in the form of Table 3-9 (a); Please provide a breakdown of the sales price resold by Chinese importers to non-associated independent customers in the form of Table 3-9(b) and provide information on sales inventory associated with Chinese importers.

Part IV Sales within the country (region)

This section shall be answered by the manufacturer or trader of the same or similar product that sells the product under investigation in the country of export (region), requesting details of the same or similar products sold by your company in the exporting country (region) during the survey period.

1 When determining a transaction **during** the investigation period, the date of a particular transaction is usually determined by the invoice date, and if your company determines the date of the transaction by another date, please explain and explain the reasons.

2 If your company is only engaged in production and sells the same or similar products within the country (region) through a trader (including associated traders), please immediately forward a copy of this questionnaire to the trader concerned and complete this questionnaire jointly with the trader.

The manufacturer and the trader are asked to fill out the corresponding sections, such as the producer filling out the section on the cost of the product, the trader fills in the section sold in the country (region).

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

3 Please provide information on all customers sold in your company country (region) during the survey period in the form of Table 4-1, and sequence these customers according to the size of the transaction amount.

4 When the **investigation** agency compares the export price and normal value, it is generally compared in the same sales link, usually in the factory link. Therefore, please describe the sales channels and distribution channels sold in your company country (region), the entire sales process and its flow chart. This includes the movement of goods, the parties involved in the flow of goods and their role, the owner of the movement of goods, and so on. This sales process involves the entire journey from the goods leaving the factory to the first unrelated purchaser, including the terms of sale at each point, pricing methods, and so on. Please provide all the processes for each customer and each category of transactions, if there are many different sales paths for different customers or for different transactions to the same customer, please list all the different sales paths, 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 this adjustment.

6 Please explain the pricing policy for sales within your company country (region). If you are selling at a price, please provide copies of the available price sheets and copies of current price sheets in the country (region) applicable to your company's survey period, including price sheets applicable to different customers, for the relevant parties.

7 Please indicate whether your company has received an order or signed a sales contract to produce, or arrange production according to the company's daily production plan.

8 ...Please provide details of each transaction for the sale of the same or similar products in your country (region) during the survey period, including all models of the same or similar products, and not limited to those sold to China. The form should include the items listed and fill out the forms in accordance with the requirements.

If your company actually incurred certain fee items in the course of the transaction and are not included in the sample questionnaire, you can add the item column to the table.

If the fee items listed in the table do not occur in your company's transaction, please fill in 0. In both cases, the text should be explained.

9 ...For items in the form that require written descriptions, please provide detailed descriptions, as required under this question, in accordance with the number. Please explain how the price adjustment in each transaction is determined. If there are different methods of determining fees for different transactions, or where there are different circumstances, please describe them.

In answering this question, please report on the actual costs incurred, and if the data in the table are shared between transactions, please explain the specific method of assessment.

Table1 "Transaction serial number": Please provide the transaction number under this question.

Item2 of the form, "Customer name": Please provide the name of the customer under this question.

Item3 of the form, "Customer Code": Please provide a description of your company's customer number under this question.

Item4of the table,"Whether relevant or has a special price arrangement":If the customer is an affiliate of your company, please provide a detailed description of the associated company in the list of "Selling Customers inTable8" list.For special price arrangements, please describe the special price arrangement in detail under this question.

Item5of the table, "Clientclassification":Please indicate under this question which transactions fall under which type of sales path your company listedinquestion 4 of this questionnaire.

Item6of the form,"Product Types and Names":Please provide the product model and name under this question.

Item7of the form,"Date of sales invoices":Please provide a sales invoice period under this question.

Item8of the form,"Sales invoice number":Please explain under this question how your company determines the invoice number, such as the invoice number is arranged in order, according to the sales date, etc., and please explain whether the invoice number reflects the difference between customers, products, discounts.

Item9of the form,"Date of sale":If the date of the transaction is different from the date of the sale invoice, please explain how your company determines the date of the transaction under this question.

Item10of the form,"Date of contract":Please provide the date of the contract of sale under this question.

Item11of the form,"Contract number":Please provide the number of the sales contract under this question.

Item12of the form,"Date of shipment":Please provide a shipping date under this question.

Item13of the form," Dateof receipt of payment for goods":Please explain under this question how your company determines the date of receipt and in what ledger.

Item14of the form,"Conditions of delivery":Please provide conditions for delivery under this question.

Item15of the form," Conditionsof payment":Please explain, under this question, the payment method involving discounts on advance payments or interest penalties for delay payments, and indicate whether each form of payment is reflected in the invoice.

Item16of the table,"Quantity":Please provide the number of transactions per transaction according to the actual trading unit of your company under this issue.

Item17of the table,"Quantity (tonnes)":Please provide, under this question, the number of transactions per"ton ".

Item18of the form,"Invoice price":Please provide, under this question, the total price of the transaction expressed in the national (region) currency.

Item19of the form,"Discounts in invoices":Please provide the discount amount included in the invoice price under this question.

Item20,"Net invoices":Please provide, under this question, the net invoices in national (regional) currency.

Item21of the table,"Price per unit product":Please provide, under this question, the unit product prices expressed in the national (territorial region) currency.

Item22of the form,"Discount for early payment":Please explain under this question the criteria and basis for your company's advance payment discount and how to determine the discount.

Item23of the form,"Quantitative discounts":Please fill out directly under this heading the number of discounts given by your company for each transaction, the equivalent price amount.

Item24of the form,"Other discounts":Please describe the discount system for sales in your company country (region) under this question.List the types of deductions other than the above discounts granted by your company, explaining the criteria and basis for granting these discounts by your company and the method to determine the discounts.

Item25of the form,"kickbacks":Please explain the criteria and basis of your company's rebate under this question and the method for determining the rebate.If there are many kinds of rebates, please indicate separately.

Item26of the form,"Refunds and Compensation":Please indicate, under this question, the reasons for the refund or compensation and the basis for determining the amount of the refund or compensation.

Item27of the table,"Physical Characteristic Adjustment":Please explain, under this question, the difference between the same or similar products sold in your company country (region) and the physical characteristics of the products being investigated for export sales to China.If the product of the same specification affects the cost and price of the product because of other physical characteristics, please indicate the impact of this difference on the price and indicate how your company determines the cost of this adjustment.

Item28of the table,"Adjustment of trade links":Please explain, under this question, the difference between sales in your company country (region) and export sales to China in the trade link, and how your company determines the cost of this adjustment.The trade link differences reflected in other adjustment projects should not be re-adjusted in this

item.

Item 29 of the Form "Inland Freight - Factory to Distribution Depot": Please explain under this question what mode of transportation your company uses for each transaction and whether the carrier is an associated party. If you ship multiple goods at the same time in one shipment or are shipped by your company itself, please explain how your company calculates this cost.

Item 30 of the form, "Pre-sales warehousing costs": Please explain the situation of your company's storage system under this question, including the name of the warehouse, the list of warehouse addresses, whether there is an association with the storage company, and how to determine the cost.

Item 31 of the form, "Inland Transport - Factory/Warehouse to Customer": Please explain under this question what mode of transport your company uses and whether the carrier is an associated party. If you ship multiple cargoes at the same time or are transported by your company on its own, please explain how your company calculates this cost.

Item 32 of the Form, "Inland Transport Document Numbers": Please provide the number of inland transport documents under this question.

Item 33 of the form, "Inland insurance premiums": Please explain under this question how insurance costs are apportioned for each transaction.

Item 34 of the form, "Related costs such as factory handling fees": Please explain, under this question, the specific method of determining the costs.

Item 35 of the table, "Packaging costs": Please explain under this question how the cost of this packaging is determined and provide a list of the raw materials, labor and management costing methods involved in each package. If the product is packaged in multiple manufacturers, the weighted average packaging cost for all manufacturers is provided.

Item 36 of the form, "Credit charges": Please explain the method for calculating this credit fee under this question. Please provide bank short-term loan interest rates and supporting documentation corresponding to the delay payment period.

Item 37 of the form, "Interest income": Please explain under this question what your company charges interest on delay payments from customers, and if this practice differs according to the distribution channel or customer classification, please explain the practice.

Item 38 of the form, "Guarantee costs": Please explain the method of determining this fee under this question, please explain the nature, conditions of your company's guarantee

to the customer and provide each of the standard agreements for each warranty.

Item39of the form," Costs, etc. for after-sales service":Please explain the determination of this fee under this question, explain what technical services and other after-sales services your company provides, such as:Maintenance, advice, etc.

Item40of the form,"After-sales warehousing costs":Please explain the methodology for determining this fee under this question, please provide a list of customers involved in after-sales warehousing and the name and location of the warehouse, and explain whether the warehouse is operated by the relevant parties.

Item41of the form,"Advertising expenses":Please explain the methodology for determining this cost under this question.

Item42of the form,"commission":Please explain, under this question, how to determine the commission for the transaction and whether different amounts are awarded based on different sales agents.Please explain whether the sales agent is associated with your company.

Table43,"Other items requiring adjustment":Please explain, under this question, how to determine the exact amount of these costs.

Item44of the table,"Total price adjustment":Please provide an adjustment amount for all applications for adjustment projects under this question.

Item45of the table,"Adjustment of prices per unit product":Please adjust the total by the amount (tonnes) by price.

Item46of the form"factory price":Please provide the price of the unit product under this question.

Item47," Monthlyaverage unit cost":For this transaction, if your company is a producer, please fillin this column data for the correspondingmonth (month of the date of sale of each transaction) in the country (region) calculated in Table6-3;If your company buys from another company, fill in the external purchase costs.

Item48of the table,"Comparison":Please fill out the difference between"unit product price "(item21of this table) and"Monthly average unit cost "(item47of this table).

Item49,"Survey period weighted average cost":For this transaction, if your company is a manufacturer, please fillout in this column data on the average cost of the survey period calculated in Table6-3.

Item50of the table,"Comparison":Please fill out the difference between"unit product price "(item21of this table) and the"weighted average cost of the survey period"(item49of this table).

Item51of the form,"Suppliers":For this transaction, if your company purchases from

another company and sells it in the country (region), please fill out the supplier of the transaction goods in this project.

10 Please provide all supporting documentation for the first, last and largest quarterly volume of six transactions during the investigation period (copies, originals for verification), including but not limited to: Orders, written documents for your company's acceptance of orders, sales contracts, commercial invoices, various discounts and rebates; Transport documents such as bills of lading, contracts of carriage, transport invoices, insurance contracts; Documents relating to the payment of the price, proof of bank payment, etc. The information on sales in the above countries (regions) provided by your company must be accurate. The supporting documents provided should be able to validate the data and claims in Table 4-2. Sales records for each customer should be kept in check during the survey period. If not available, please provide reasons.

11 Sales supporting documents should be organized in the order of each transaction. The supporting documents in each transaction must also be organized in order and provide a list of proof materials for each transaction.

12 If other expenses are incurred during your company's sales in the country (region), please provide supporting documentation to ensure that every claim of your company is supported.

13 If your company believes that there are other factors affecting the price comparison of sales and export sales in your company country (region), please provide all the information, including calculations and adjustments, and provide appropriate documentation to prove it.

For quantitative discrepancies (or volume discounts) adjustments, please provide country (region) in-country (region) the standard and basis for determining the discounts given by your company. Your company can advocate quantitative differential adjustment in two ways:

(1) During the period of the dumping investigation, the uniform quantitative deduction policy is always implemented for all buyers, and the amount of internal sales given the same amount of discounts accounts for 20% of the total number of internal sales.

Above the above;

(2) The discount directly reflects the cost savings due to different quantities of production.

If your company follows the way (1) proof, please fill out the statement 4-3;

Your company proves by any means that it should provide relevant evidence that can substantiate (1) (2) the requirements.

14 For the purpose of price comparison, if your company country (region) is stored in the case of resale through affiliates, please refer to the requirements of questions 8, 9, 10, 11, 12 and 13 to fill out the transactions in the same format as Form 4-2 for the resale of the products investigated by your company affiliates to independent buyers. If it is not available, please provide reasons.

15 ... Whether the consumption of your company's products in the market in the country (region) is restricted, if so, please indicate the situation where consumption is restricted.

16 Please request, in the form of Table 3-4, that your company exported and sold similar products to the top three countries (or regions) outside of China during the dumping survey period. This part of the information may serve as a basis for determining normal value. Please indicate any discrepancies that may affect the comparison of export sales to China, including but not limited to sales channels, trade links, trade methods, pricing strategies, and payment conditions.

Part V Export sales to countries other than China

This section requires information about the sale of similar products by your company in other countries (regions) other than China.

1 Please provide your company's sale of similar products to export countries (regions) (ordered by volume) in Table5-1 by affiliated and non-affiliated customer. Please describe possible changes in exports.

2 Please indicate the various channels through which your company and affiliates sell similar products in countries other than China, as well as the number of trade links, including prices and quantities from exports to non-affiliated customers.

3 Please provide information on the price and quantity of similar products sold by your company to customers in countries other than China during the survey period in the form of Table5-2.

4 Please provide details of your company's anti-dumping measures, countervailing measures and safeguards when exporting similar products to other countries (regions) during the implementation of the original anti-dumping measures, details of quotas and other import restrictions, as well as details of your company's similar products being subject to anti-dumping, countervailing and safeguards worldwide. Please provide the name, model, customs tax number, content or rate of the product subject to the restrictions, the number, amount, unit price, etc. of the products affected by the measures.

5 Please analyze the changes in the market of your company's products investigated outside China during the investigation period, and provide supporting evidence.

6 If your company has a business plan for the out-of-country (region) market for 5 years after 2024, please indicate.

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

(1) Please fill in the name and location of importers in the 10 other countries (regions) where your company was surveyed during the survey period in the format of Form5-3 (less than 10 in actual quantities, if affiliated, please indicate the relevant information), please provide the contact name and phone number and the number of products each customer purchased during the survey period (please fill it out in order of volume size).

(2) Please provide your company's plans for exporting the products under investigation to other countries (regions).

Part 6: Business and Finance Related Information

This part shall be answered by the company that produces and sells the products and similar products under investigation, requesting relevant information such as the operation and finance of the company, and the Trade Relief Bureau of the Ministry of Commerce requests that the purpose of this part of the information is mainly used for industrial damage investigation in this case.

1 Please provide information on the production and inventory of your company's surveyed products and similar products in your country (region) in the form of Table 6-1, with relevant evidence.

2 Ask your company to estimate the proportion of the product being exported to China during the period of the damage survey as a percentage of the total number of products exported to China in all countries (regions) surveyed.

3 Please complete the price data for the products and similar products investigated by your company during the period of the damage survey in the form of Form 6-2, and explain the method and basis of your company's offer and provide relevant evidence. How will the elimination of anti-dumping measures affect the export price of the products investigated by your company? Please elaborate.

4 Does your company have plans to increase or reduce the production capacity and production of the products and similar products surveyed? If so, please describe this plan, including specific data on timing and production capacity and production changes.

5 During the period of the damage investigation, did your company have undergone any operational and organizational adjustments that led to changes in the production capacity of the products and similar products being investigated? Such as opening new factories, expansions, acquisitions, mergers, closures, etc. Provide, if any, the timing, causes and conditions of the above changes, changes in production capacity.

6 Please describe the possible impact of your company's investment plans over the next three years on the production, sales, costs, prices, etc. of the products and similar products surveyed.

7 During the period of the damage investigation, do your company's production facilities for the production of the products under investigation and similar products also produce other products? If so, please provide data on production capacity allocations for products (including those surveyed and similar products) in the format of Table 6-3.

8 Does your company produce or export other products in addition to the products and similar products under investigation during the period of the damage investigation? If you are asked to provide the indicators (including sales revenue, cost of sales, sales profit, etc.) in the format of Table 6-4 for all of your company's total product indicators.

9 Is your company's equipment that makes other products capable of producing products and similar products under investigation? If possible, whether there is a possibility of such equipment being converted within a foreseeable period of time to be investigated as well as conditions for conversion of products and similar products; What is the production capacity and output expected? The list can be explained.

10 Please describe in Form 6-5 the business of your company's surveyed products and similar products.

11 If your company is a trading company (non-producer), please describe your company's main supplier (ten) name, purchase quantity, price, etc.

12 During the period of the investigation, have your company trade methods and policies for Chinese importers changed? If there is a change, please elaborate.

13 Please complete the import and export volume of similar products in your country (region) during the period of the damage survey in accordance with the format of Form 6-6.

Part VII Costs of Production and Related Costs

This section shall be answered by the company that produces and sells the products under investigation, requesting detailed information on the costs and costs associated with the production and sale of the products under investigation for export to China, the same or similar products sold on the market in the country (region) and the same or similar products exported to other countries other than China (regions), including production costs, sales costs, administrative expenses, financial costs and profitability status.

I. Accounting system

Please describe the accounting systems implemented by your company, the accounting policies and accounting practices used, including the following:

1 Provide a detailed accounting system within your company, including but not limited to:

1) the fiscal year;

2) The mode of accounting: The use of manual or computerized accounting, and in the case of an electrical accounting, please indicate the name and timing of the introduction of the computerization system, and provide a brief description of the components of the system;

3) Account processing procedures: Please explain the account processing procedures experienced from the original voucher to the accounting report.

2 Please indicate whether the relevant accounting system implemented by your company is consistent with the generally accepted accounting standards in your country (region), and if inconsistent, please explain why.

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

4 Ask your company to provide accounting items and code sheets and list the accounting items or codes claimed by your company for adjustments and cost items. All

accounting items or codes should be filled in to the end.

5 Ask your company to provide a monthly profit and loss report on the part of the company that contains the products under investigation.

6 Please provide internal financial statements, management reports such as cost control reports of the same or similar products of your company during the survey period, analysis of differences between actual costs and standard costs, management reports and other documents.

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

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

9 The pricing method and accounting treatment of your company's co-products, by-products and end-of-life products in various stages of production, how to deal with accidental gains.

10 ... The existence of idle equipment, the closure of the plant and the discontinued business and explain its method of processing.

11 If there have been changes in important accounting policies and accounting methods adopted by your company over the last 3 years, please describe these changes in detail and indicate the timing and causes of the changes and their impact.

12 Describe in detail the cost accounting system that your company uses to account for and record the same or similar products. Specifically, it includes:

1) Please describe in detail the cost-accounting system that can affect the accounting per unit cost of the same or similar products, and whether your company's cost accounting system is part of the financial accounting system that is applied when preparing financial statements for your company.

2) Describe the standard cost control method used by your company in calculating

costs or planning cost control methods. Please describe information on how the standard's cost is determined, the frequency of modifications to the standard, and how the standard cost changes accordingly.

3) Whether your company uses the standard cost of the product when filling out this questionnaire and, if applied, how to deal with the difference between standard costs and actual costs.

4) Methods of sharing costs or costs between departments within your company, such as cost sharing between headquarters and workshops, cost sharing between workshops, etc.

Please describe the number of normal losses and irregular losses incurred during your company's production and its accounting methods.

6) Whether the above cost accounting methods conflict with your company's financial accounting policies,

Discrepancies in costs arising from conflict, explaining specific cost differences and explaining why.

II. Production processes, production costs and related costs

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

1) Describe your company's production equipment. If the production of a similar product has included a lot of equipment, list all equipment and describe the production activity of several major equipment.

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

3) If your company purchases raw materials for the products under investigation and similar products, please provide a complete list of the raw materials used in the survey period in the form of a "List of Costs of Purchasing Raw Materials in Table 7-1-1". The number of each raw material, the name of the product, the purchase cost, the name of the supplier, whether the supplier is connected, etc. Your company should provide information on all raw materials from the beginning to the end of production. Any material that has not

been provided as required, or does not provide complete and accurate materials, the Trade Relief Bureau of the Ministry of Commerce may rule on the facts and best available information in accordance with the provisions of the Anti-Dumping Regulations of the People's Republic of China.

4) If your company produces raw materials for the products under investigation and similar products, please provide information on the cost of production of adjusted products sold during the survey period in the form of the "List of Production Costs of Raw Materials in Table 7-1-2". Any failure to provide relevant material as required, or does not provide complete and accurate materials, the Trade Relief Bureau of the Ministry of Commerce may decide on the facts and best available information in accordance with the provisions of the Anti-Dumping Regulations of the People's Republic of China.

For raw materials procured by affiliated suppliers, please refer to the format "Table 7-3 Product Costs and Related Costs" for the actual production costs, sales costs, management and financial costs of each associated supplier during the survey period.

If a raw material is procured entirely from the associated supplier, and the associated supplier sells the raw materials of the products and similar products to non-affiliated customers in the country (region) market during the investigation period, please provide the overall situation of the associated supplier selling the raw material to all non-affiliated customers, including, but not limited to, the amount of sales, the average unit price.

Please provide information on other products used in the manufacture of other products for the products under investigation and similar products, including joint products and by-products generated during the production of the products under investigation and similar products.

2 Please provide information on inventory (primary raw materials, semi-finished and finished products) related to the production and sale of the products under investigation and similar products in the form of the "Schedule 7-2 Inventions of Inventions Receiving Table 7-2 ", and the average number of days of inventory in the country (region) of products sold and exported to China, respectively. If your company does not account for the cost of the month, you can also provide these materials according to the season.

3 Please provide, in the form of tables 7-3, the actual production costs, sales costs, administrative and financial costs of the products surveyed and similar products during

the survey period. The table shall include all costs and costs associated with the production and sale of the products under investigation and similar products.

If your company doesn't account for costs on a monthly basis, you can also provide these materials on a quarterly basis. If the costs and costs of the surveyed products and similar products sold in the country (region) market, and sold in markets other than China are different, please provide the cost status of different markets. If the cost and cost of your company's different specifications or models are different, please provide the cost of different specifications or models of the product.

Please explain in detail the specific reporting process for each item in your Company Table 7-3, including the method of calculating, the cost-sharing method and the relevant calculation formula.

Please provide a **cost statement or similar calculation form (monthly or quarterly) of the surveyed products and similar products** kept daily by your company during the survey period; If the data in a costing sheet or similar table is inconsistent with the data reported in Table 7-3, please explain the reason for the difference in detail.

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 decide on the facts and best available information in accordance with the provisions of the Anti-Dumping Regulations of the People's Republic of China.

4 Please provide information on the production costs of the products and similar products surveyed in the format of the "Schedule 7-4 Production Costs of Products and Similar Products". If there is a difference between the production costs of sales and export sales in your company country (region), please provide a separate list of the production costs of products and similar products sold, exported to China and to third countries (regions) in this table. If there is a difference in the production cost of each type of product, the subtype is filled out by column.

5 If there are differences in the production and related costs of products sold in the country (region), sales to the Chinese market and sales to markets in other countries (territories), please explain the reasons and provide supporting documentation accordingly.

6 If your company is just beginning to produce the products involved, so you need to invest in new equipment, at the same time requires a lot of capital investment, resulting in low utilization of your company's equipment. At this time, your company should provide

the following information:

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

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

3) Details of equipment utilization at the initial stage of production.

4) Specific time to start production.

5) Specific circumstances during the duration of the initial stage of production.

7 In accordance with the requirements below, provide the profit of selling the products under investigation and similar products during the survey period of your company. The following data provided by your company should be consistent with the data provided by your company in other parts of this questionnaire.

1) Please provide information on income, costs and profits related to the production and sale of the products under investigation and similar products in the form of "Status of Profit of Table 7-5". The following data presented by your company should be consistent with the data provided by your company in other parts of this questionnaire.

2) Please explain the process and cost-sharing methodology used in Tables 7-5 in the format of the Schedule of Distribution of Management, Sales, Financial and Other Costs in Tables 7-5. If the calculation method is inconsistent, please detail each calculation method and explain the reasons for applying different calculation methods. Any material that has not been provided as required, or does not provide complete and accurate materials, the Ministry of Commerce's Trade Ease Relief Investigation Bureau may rule on the basis of the facts and best available information, in accordance with the provisions of the Anti-Dumping Regulations of the People's Republic of China.

3) When providing the above data, if your company's apportionment of sales expenses, administrative expenses, financial expenses and other costs is inconsistent with the information reflected in your company's income and loss statement, please specify this distinction and indicate why.

4) If the above table shows the same products sold by your company in the country (**region**) market or sales of similar products to **other countries (regions) markets other than China's** production costs, sales expenses, administrative expenses and financial expenses combined above the net sales, please indicate the reasons for your company's loss of sales.

5) If your company expects to recover the loss of these sales, please give the period and reasons for which your company is expected to recover the losses.

Estimated dumping margins in Part VIII

This section requires your company to provide estimated dumping margins, methods of estimation and related electronic texts, calculation tables based on the responses.

Please, in the table for estimating dumping margins, a breakdown of the data on the total export volume, export price, domestic price, domestic price, adjustment amount and dumping margin of the products surveyed during the survey period.

Please provide an analysis of the possibility of China's continued or re-dumping of the products under investigation within the next 3-5years, and please provide relevant supporting evidence.

Part IX checklist

Answer this section to make sure your company completes all of the above-mentioned questions.

Content of questionnaire	If your company provides all the funds you want, please call.	If no information or information is incomplete, please call
Part I: The organization and operation of the company		
Part II: Products investigated		
Part III: Sales to China		
Part IV: Sales within the country (region)		
Part V: Export sales to countries other than China		
Part VI: Business and Finance Related Information		
Part VII: Production costs and related costs		
Part VIII: Estimated dumping margin		

Annex tables

Table 1-1 Shareholders

The serial number.	Name of Shareholder	Percentage holdings	Activities of Shareholders

Table 1-2 Directors

The serial number.	Name of Director	Category: Positions	Employment in other companies

Tables 1-3 (a) Associated companies

Name, address, telephone, fax of affiliated company	If it has anything to do with the product being	List of activities between affiliates related to the products	If you're the producer of the product being investigated,	If it is the supplier of the production of	If it's the seller of the product under investigation,	Percentage of your company's shareholding in affiliated	Percentage of affiliated company holdings in	Where your company is jointly	The joint ownership of your company and the

	Time of time.	In 2020	In 2021	In 2022	In 2023	In 2023 January -	The year 2024	2024 (preview)	2025 (preview)	In 2026 (Projectio
All Produc ts of the	Capacity of									
	Actual production									
	Utilization of									
	Number of sales									
The Minist ry of Produc ing	Capacity of									
	Actual production									
	Utilization of									
	Number of sales									
Produc ts (tonne s)	Capacity of									
	Actual production									
	Utilization of									
	Number of sales									
	Purchase of the									
	Sales of purchased products									

1 If the company produces a variety of products, involving multiple units of measurement, cannot be statistical, you can not report the data under "all products of the company".

2 If the production of the product department under investigation produces a variety of products, involving multiple measurement units, can not be statistical, you can not report the data under "Producing the product under investigation".

3 Purchase here refers to the entire purchase of the final product, including purchases from affiliates or other affiliates. If your company purchases the final product, minor changes (e.g. repackaging) before resale it does not affect the identification of the final product.

Table 1-6 purchases of foreign purchase-related products during the survey period

Th	Name of	Supply	Supply	Origin	Is it	The	The	The	The	The	The	Delive	Payme	Cost of	The	Other	Cost of
Th	Name	The	The	The	United	It's	Date	The	The	(Tonnes)	The	The	The	And	The	Cost of	Total
	The No.	Name	The	The	The high	The				(The	The			Fees etc.	Ahh,	Ahh, ah.	
					Arrangem	The				The				Use of1-			

1 These items fill out the expenses incurred by your company, and if these are not incurred, please fill in 0.

Tables 1-7 Overall market situation in exporting countries (regions)

The unit:Tons of tons

	In 2020	In 2021	In 2022	In 2023	In 2023	The	The year	In 2025	In 2026
					January -	year 2024	2024	(Projectio	(Projectio
Total consumption of the products involved									
Total production capacity of the products									
Total production of the products involved									
Capacity utilization rate of the products									
Total imports of the products involved									
Total exports of the products involved									
Total exports of the products involved to									
Total exports of the products involved to									
Total inventory of the products involved									

Tables 1-8 Inventory of products involved in production

	Quantity (tonnes)	Amount of money
At the beginning of the 2020		
End of fiscal year 2020		
Beginning of the 2021 fiscal year		
End of fiscal year 2021		
Beginning of the 2022 fiscal year		
End of fiscal year 2022		
Beginning of fiscal year 2023		
End of fiscal year 2023		
At the beginning of the 2024		
End of fiscal year 2024		

Tables 1-9 Investments

	In 2020	In 2021	In 2022	In 2023	January-March 2023	January-March 2024	2024 (projection)	2025 (projection)	2026 (projection)
The factory building									
Production of machines and									
Other (if any, please explain)									

Table 2-1 Product Model Table

The serial number.	Category: Product Types	Whether to sell on the domestic (territorial)	Do you sell to China?	Whether to sell to other countries	Description of product	The ProductDifference

1 If the same product control code contains multiple models, or the same model contains multiple product control codes, please fill it out separately.

2 If you are in the domestic (region) market and export sales to China, and the two are not exactly the same, please describe the difference between the two.

Table 2-2 Status of trade remedies or non-tariff measures for products surveyed

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

Tables 2-3 Responsibility of Other Trade Relief Investigations for Products Under Investigations

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

Table 3-1 ExportSales Customer

Name of Client	The Customer	The Customer	The Trade Link	Whether it is relevant and whether there	Any funds your company provides to	Total number of products sold to this customer	Total value of products sold to this customer	The total value of all products sold	Total amount of discounts, kickbacks, etc.	The Conditions of	Normal Delivery Conditions

1 Please fill out this form by type of customer and order by the size of the amount of the product being investigated.

Please fill out this form separately according to the different models of the product being surveyed, which does not have to be filled out in the column "Total value of all products sold to this customer" in the table above.

Table 3-2 Chinese affiliates resell customers

The	The	The	The	Whether it is	Your company	Selling to the	Selling to the	Sell to the	For this client.	Usually	Usually
-----	-----	-----	-----	---------------	--------------	----------------	----------------	-------------	------------------	---------	---------

Name of	The code	The address	The link.	Is there a special pricing	Any assistance from a	The total number of	The total value of the product	The total value of all	Total amount of discounts,	The Conditions	The Conditions

Please fillout this form by type of model and order according to the size of the amount of the product being investigated.

Please fill out this form separately according to the different models of the product being surveyed, which does not have to be filled out in the column "Total value of all products sold to this customer" in the above table.

Reasons for Price Differences in Table 3-3

	If yes, please call in this	If not, please call in this
A Client		
The B Period		
The C Region		

Table 3-4 Export Sales to China

1 transaction number	2 Names of Clients	3 Client Codes	4 Relevant or have special pricing arrangements	5 Classifications of Clients	6 Product Models and	7 Sales invoice Date	...	It's a...	57 Producers

Total of1-2									

This form should be completed horizontally in accordance with this format.

2.1 Summary amounts are requested for total items.

See the following specific projects.

Fill out the specific requirements of "Form 3-4 Export Sales to China"

	Filling the project	Fill the Requirements
1	The transaction number.	Please fill out the transaction serial number in the form, and if the same transaction involves the sale of
2	Name of Client	Please fill out the customer name in the form.
3	The Customer Code	Please fill in the form the accounting code that represents the customer's name in your company's accounting
4	Whether there is a connection or a special price arrangement	If your company is affiliated with the customer or has a special pricing arrangement, please fill out "Yes" in the form;If you sell to a non-affiliated company and there is no special price arrangement, please fill in "No".If the associated customer ends up consuming the product, please fill out "Yes (for your own use)" in the form;If
5	Classification of Clients	Please fill out the customer classification of the transaction in the form, such as:Trading companies, regional
6	Product Model and Name	Please fill out the product name and model in the form, and if the product of the same specification affects the price of the product because of different physical characteristics, please list them by different models.
7	Date of Sale Invoice	Please fill out the date of the sales invoice in the order of the "year-month-day" in Arabic numerals in the
8	Sales invoice number	Please fill in the form the number of the invoices in your company's accounting system.
9	Date of sale	If the date of the transaction is different from the date of the sale invoice, please fill in the form the Arabic numerals in the order of "year-month-day" in the order of your company's designated trading day.
10	Date of contract	Please fill in the form the date of the sale contract in the order of the "year-month-day" in Arabic numerals.
11	The contract number.	Please fill out the sales contract number in the form.
12	Date of shipment	Please complete the shipping date in the form in Arabic numerals in the order of the year-month-day.
13	Date of receipt of payment	Please fill in the form in Arabic numerals the date of receipt of the goods in the order of the year-month-day.
14	Conditions of Delivery	Please fill out the delivery conditions in the form, such as FOB, CIF, etc.
15	Terms of payment	Please fill out the payment terms in the form, such as:Pay immediately, pay after 30 days.If payment is made

		Some items list the names, numbers, amounts, payment conditions, etc. of these notes.
16	The number of	Please fill out the number of transactions per transaction according to the actual trading unit of your
17	Quantity (tonnes)	Please fill out the number of transactions per "ton" in the form, so be precise to 3 decimal points.
18	Price of invoice	Please fill in the form the total price of the transaction in the currency in which the actual transaction is
19	Discounts in invoices	Please fill in the form the discount amount included in the invoice price.
20	Net invoice A	Please fill in the form the net invoices expressed in the currency actually traded.
21	Net invoice B	Please fill in the form the net invoices expressed in the currency of the country of origin. Please use the
22	The exchange rate	Please fill in the form the exchange rate on which the transaction is recorded.
23	Prices per unit product	Please fill in the form the unit product price expressed in the currency of the country of origin (region). The
24	Discount on Early Payment	Please fill in the form the amount of advance payment discount in this transaction.
25	Number of Discounts	Please fill out the amount of discounted amount in this transaction in the form.
26	Other Discounts	Please fill in the form the amount of other discounts provided in the transaction.
27	A kickback.	Please fill out the rebates provided in this transaction in the form.
28	Refunds and compensation	Please fill in the form the amount of refunds or compensation for product quality issues or other
29	Inland Freight - Factory to Distribution Warehouse	Please fill out in the form the cost of the transaction from the factory to the distribution warehouse in the country of production. If transportation costs occur directly between the factory and the port of export, please
30	Pre-sale storage costs	Please fill out in the form the direct cost of your company's storage in the country of production (in the region) before selling the product. The cost of this part refers only to the direct cost incurred in storing the
31	Inland Transport - Factory/Depot to Port of	Please fill out in the form the cost of the transaction being transported from the factory/warehouse to the export port in the country of production (region).
32	Inland transport document	Please fill in the form the number of the inland transport document, please fill in the number of the main
33	Inland insurance premiums	Please fill out the inland insurance costs for this transaction in the form.
34	Related costs such as	Please fill in the form related costs such as factory loading and unloading fees incurred by the exchange.
35	International transport	Please fill in the form the air or sea freight costs incurred by the exchange.
36	International Transport	Please fill out the international transport document number in the form, please fill in the number of the main
37	International transport	Please fill out the international transport insurance fee for this transaction in the form.

38	Port loading and unloading	Please fill in the form related costs such as port loading and unloading fees incurred by the exchange.
39	Cost of packaging	Please fill in the form the packaging costs incurred by the exchange exported to China, including labor, raw materials and general administration costs.If the product is packaged in multiple manufacturers, please provide a weighted average packaging cost for all manufacturers.This only fills out the costs incurred by packing
40	Cost of credit	Credit costs are the seller's fees that the seller allows the buyer to pay after delivery.Please fill out the credit
41	Income of interest	Please fill out in the form the interest on the delay payment received from the transaction.
42	Cost of Guarantee	The guarantee fee refers to the seller's fees incurred as a result of the seller's guarantee or guarantee of the product under investigation to the buyer.This fee will only be filled out of fees directly related to the
43	Expenses such as after-sales service	Please fill out in the form the seller's cost of providing technical assistance to the buyer or other after-sales service.This fee only fills out fees directly related to the transaction.
44	After-sales storage costs	Please fill out in the form the seller's fees incurred to provide the buyer with after-sales storage.This fee is
45	Cost of advertising	Please fill out in the form the direct advertising costs involved in the transaction.
46	The commission.	Please fill in the form the commission paid to affiliated and non-associated sales agents for this transaction,
47	Exchange of Currency	Please fill out in the form the cost of adjustments incurred as a result of currency exchange.
48	Export inspection fees	Please fill out the export inspection fee in the form.
49	Customs clearance agent	Please fill out the customs declaration agent fee in the form.
50	Export Tax Rebate	Please fill in the form the amount of tax refunds received for the export of this product to China.
51-1	Re-export in bonded areas	If the transaction is shipped to China directly to other countries (regions) after the transaction is shipped to
51-2	Processing of trade	If the transaction is an import under the processing trade mode, please indicate 'Yes'
52	Other projects in need of	Please fill out in the form the charges directly related to the transaction that are not included in other previous
53	Total price adjustments	Please fill out the adjustment amount of all applications for adjustment items in the form.
54	Unit product price	Total price adjustments divided by quantity (tonnes).
55	The factory price.	Please fill out the price of the unit product in the form.
56	Price of CIF	Please fill in the form the total CIF price of the transaction, that is, the customs declaration price of China.If the transaction is nottraded at CIF prices, please estimate the CIF price as required by question 15 in Part III
57	The Supplier	For this transaction, if your company buys from another company and exports it to China, please fill out the

Table 3-5 Resale by China Associated Trading Companies

1 transaction number	2 Names of Clients	3 Client Codes	4 Whether it is associated or has a special	5 Classifications of Clients	6 Product Names and Types	7 Sales invoice Date	. . .	It's a...	55 Producers
Total of 1-2									

This form should be completed horizontally in accordance with this format.

2.1 Summary amounts are requested for total items.

See the following specific projects.

Fill out the specific requirements of "Form 3-5 Resale of China Associated Trading Companies"

	Filling the project	Fill the Requirements
1	The transaction number.	Please fill out the transaction serial number in the form, and if the same transaction involves the sale of
2	Name of Client	Please fill out the Chinese customer name in the form.
3	The Customer Code	Please fill in the form the accounting code that represents the customer's name in your company's accounting
4	Whether it is related or has a special price arrangement	If your company is affiliated with the customer or has a special pricing arrangement, please fill out "Yes" in the form; If you sell to a non-affiliated company and there is no special price arrangement, please fill in "No". If the associated customer ends up consuming the product, please fill out "Yes (for your own use)" in the form; If
5	Classification of Clients	Please fill out the customer classification of the transaction in the form, such as: Trading companies, regional
6	Product Model and Name	Please fill out the product name and model in the form, if the product of the same specification affects the price of the product because of different physical characteristics, please list the different types.
7	Date of Sale Invoice	Please fill out the date of the sales invoice in the order of the "year-month-day" in Arabic numerals in the
8	Sales invoice number	Please fill in the form the number of the invoices in your company's accounting system.

9	Date of sale	If the date of the transaction is different from the date of the sale invoice, please fill in the form the Arabic numerals in the order of "year-month-day" in the order of your company's designated trading day.
10	Date of contract	Please fill in the form the date of the sale contract in the order of the "year-month-day" in Arabic numerals.
11	The contract number.	Please fill out the sales contract number in the form.
12	Date of shipment	Please complete the shipping date in the form in Arabic numerals in the order of the year-month-day.
13	Date of receipt of	Please fill in the form in Arabic numerals the date of receipt of the goods in the order of the year-month-day.
14	Conditions of Delivery	Please fill out the delivery conditions in the form, such as FOB, CIF, etc.
15	Terms of payment	Please fill out the payment terms in the form, such as: Pay immediately, pay after 30 days, etc. If payment is made in the form of a bill, add a list of items to the form listing the names, numbers, amounts, payment
16	The number of	Please fill out the number of transactions per transaction according to the actual trading unit of your company
17	Quantity (tonnes)	Please fill out the number of transactions per "ton" in the form, so be precise to 3 decimal points.
18	Price of invoice	Please fill in the form the total price of the transaction in the currency in which the actual transaction is traded,
19	Discounts in invoices	Please fill in the form the discount amount included in the invoice price.
20	Net invoice A	Please fill in the form the net invoices expressed in the currency actually traded.
21	Net invoice B	Please fill in the form the net invoices expressed in the currency of the country of origin. Please use the
22	The exchange rate	Please fill in the form the exchange rate on which the transaction is recorded.
23	Prices per unit product	Please fill in the form the unit product price expressed in the currency of the country of origin (region). The
24	Discount on Early	Please fill in the form the amount of advance payment discount in this transaction.
25	Number of Discounts	Please fill out the amount of discounted amount in this transaction in the form.
26	Other Discounts	Please fill in the form the amount of other discounts provided in the transaction.
27	A kickback.	Please fill out the rebates provided in this transaction in the form.
28	Refunds and	Please fill in the form the amount of refunds or compensation for product quality issues or other circumstances
29	China Inland Freight - From Port to Warehouse	Please fill out in the form the transportation costs of the transaction from the Chinese port of import to warehouses or other intermediate locations within China.
30	Pre-sale storage costs	Please fill out in the form the direct cost of your company's storage before selling the product. The cost of this part refers only to the direct costs incurred by storing the product in a non-manufacturing warehouse.

31	China Inland Freight - From Warehouse to Non-	Please fill out in the form the cost of shipping the transaction from a warehouse in China to a non-affiliated customer in China.
32	China Inland Transport	Please fill out the number of China's inland transport documents in the form, please fill in the number of the
33	Inland insurance	Please fill in the form the inland insurance premium for the transaction that took place in China.
34	Other Transport	Please fill out other transportation expenses in China in the form.
35	Related costs such as	Please fill in the form related costs such as factory loading and unloading fees incurred by the exchange.
36	Import customs duties	Please fill out the import duties for this transaction in the form.
37	Anti-dumping duties	Please fill out the anti-dumping duty on this transaction in the form.
38	Import customs	Please provide import customs declaration fees, including customs-related charges, in the form.
39	Repackaging fees in China	Please provide information on the repackaging costs incurred in China, including labor, raw materials and general administration costs.If the product is packaged in multiple manufacturers, please provide a weighted
40	The Deep Processing	If your company's products are deeply processed or assembled in China, please fill out the total cost of deep
41	Cost of credit	Credit costs are the seller's fees that the seller allows the buyer to pay after delivery.Please fill out the credit
42	Income of interest	Please fill out in the form the interest on the delay payment received from the transaction.
43	Cost of Guarantee	The guarantee fee refers to the seller's fees incurred as a result of the seller's guarantee or guarantee of the product under investigation to the buyer.This fee only fills out fees directly related to the transaction.Please fill
44	Expenses such as after-sales service	Please fill out in the form the seller's cost of providing technical assistance to the buyer or other after-sales service.This fee will only be filled out of fees directly related to the transaction.
45	After-sales storage costs	Please fill out in the form the seller's fees incurred to provide the buyer with after-sales storage.This fee is
46	Cost of advertising	Please fill out in the form the direct advertising costs involved in the transaction.
47	The commission.	Please fill in the form the commission paid to affiliated and non-associated sales agents for this transaction,
48	Exchange of Currency	Please fill out in the form the cost of adjustments incurred as a result of currency exchange.
49	It's a profit.	Please fill in the form the profit achieved by this transaction.
50	Other projects in need of	Please fill out in the form the charges directly related to the transaction that are not included in other previous
51	Total price adjustments	Please fill out the adjustment amount of all applications for adjustment items in the form.
52	Unit product price	Total price adjustments divided by quantity (tonnes).

53	The factory price.	Please fill out the price of the unit product in the form.
54	Price of CIF	Please fill in the form the total CIF price of the transaction, that is, the customs declaration price of China.If the transaction is nottraded at CIF prices, please estimate the CIF price as required by question 15 in Part III of
55	The Supplier	For this transaction, if your company purchases from other companies and exports to China, please fill out the

Table 3-6 Export status under processing trade

The unit:Tons of tons

During the period	Commissioned by Company	Total number of
In 2020		
In 2021		
In 2022		
In 2023		
January-March 2023		
January-March 2024		

Table 3-7 Importers in China

The unit:Tons of tons

The serial number.	Name of	Contacts	The	The	It's a	Cumulative purchases	Situation of
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							

Table 3-8 Exports of surveyed products to China

During the period	Number of exports (times)	Export amount (USD)	Average export price (USD/times)
In 2020			
In 2021			
In 2022			
In 2023			
January-March 2023			
January-March 2024			

Table 3-9(a) Exports to China by Associated and Non-Affiliated Importers

Status of exports		In 2020	In 2021	In 2022	In 2023	January-March 2023	January- March 2024
Total exports	Export amount (USD)						
	Number of exports (tonnes)						
	Export price (USD/T)						
Among them:Non- affiliated Chinese importers	Export amount (USD)						
	Number of exports (tonnes)						
	Export price (USD/T)						
By linking Chinese importers	Export amount (USD)						
	Number of exports (tonnes)						
	Export price (USD/T)						

Table 3-9(b) Resale prices for non-associated independent customers and sales inventory of associated importers

Resale to independent	In 2020	In 2021	In 2022	In 2023	January-March 2023	January- March 2024
Number of resales						
Resale amount (dollar)						
Average selling price						

End-of-period inventory						
-------------------------	--	--	--	--	--	--

Table 4-1 sales customers in countries (regions)

Number of units:Tons of tons

Name of Client	The Customer	The Customer	The Trade Link	Whether or not there is a special price	Any funds your company provides to	The number of products sold to this	Total amount of products sold to the customer	The total amount of all products sold	Discounts, rebates, and other amounts	The Conditions of	Normal Delivery Conditions

① Please fill the form according to the customer regardless of model and order according to the size of the amount of the product being investigated.

Please fill out this form separately according to the different models of the product being investigated, and the column "Total amount of all products sold to the customer" in the above table can not be filled out.

Table 4-2 sales in countries (regions)

1 Transaction Number	2 of Clients Name of	3 of Clients The	4 Related or have a special price row	5 of Clients Categor	6 Product Type and Name	7 Date of Sale Invoice	. . .	It's a...	49. Survey Period Weighted	50) Comparison	51. Supply of goods The
Total of 1-											

This form should be completed horizontally in accordance with this format.

2.1 Summary amounts are requested for total items.

See the following specific projects.

Fill out the specific requirements for "Sales in Form 4-2 Countries (Regions)"

	Filling the project	Fill the Requirements
1	The transaction number.	Please fill out the transaction serial number in the form, and if the same transaction involves the sale of
2	Name of Client	Please fill out the customer name in the form.
3	The Customer Code	Please fill in the form the accounting code that represents the customer's name in your company's accounting book. This code should be consistent with the code in Table 4-1 Domestic (Intraregional) Sales Customers.
4	Whether there is a connection or a special price arrangement	If your company is affiliated with the customer or has a special pricing arrangement, please fill out "Yes" in the form; If you sell to a non-affiliated company and there is no special price arrangement, please fill in "No". If the associated customer ends up consuming the product, please fill out "Yes (for your own use)" in the form; If
5	Classification of Clients	Please fill out the customer classification of the transaction in the form, such as: Trading companies, regional
6	Product Model and Name	Please fill out the product model and name in the form, and if the product of the same specification affects the price of the product because of different physical characteristics, please list the different models.
7	Date of Sale Invoice	Please fill out the date of the sales invoice in the order of the "year-month-day" in Arabic numerals in the
8	Sales invoice number	Please fill in the form the number of the invoices in your company's accounting system.
9	Date of sale	If the date of the transaction is different from the date of the sale invoice, please fill in the form the Arabic numerals in the order of "year-month-day" in the order of your company's designated trading day.
10	Date of contract	Please fill in the form the date of the sale contract in the order of the "year-month-day" in Arabic numerals.

11	The contract number.	Please fill out the sales contract number in the form.
12	Date of shipment	Please complete the shipping date in the form in Arabic numerals in the order of the year-month-day.
13	Date of receipt of payment	Please fill in the form in Arabic numerals the date of receipt of the goods in the order of the year-month-day.
14	Conditions of Delivery	Please fill out the delivery conditions in the form.
15	Terms of payment	Please fill out the payment terms in the form, such as: Pay immediately, pay after 30 days, etc. If payment is made in the form of a bill, add items to the form listing the names, numbers, amounts, payment conditions,
16	The number of	Please fill out the number of transactions per transaction according to the actual trading unit of your
17	Quantity (tonnes)	Please fill out the number of transactions per "ton" in the form, so be precise to 3 decimal points.
18	Price of invoice	Please fill in the form the total price of the transaction expressed in the national (region) currency and
19	Discounts in invoices	Please fill in the form the discount amount included in the invoice price.
20	Net invoices	Please fill in the form the net invoices expressed in the national (region) currency.
21	Prices per unit product	Please fill in the form the unit product price expressed in the national (region) currency. The method of
22	Discount on Early Payment	Please fill in the form the amount of advance payment discount in this transaction.
23	Number of Discounts	Please fill out the amount of discounted amount in this transaction in the form.
24	Other Discounts	Please fill in the form the amount of other discounts provided in the transaction.
25	A kickback.	Please fill out the rebates provided in this transaction in the form.
26	Refunds and compensation	Please fill in the form the amount of refunds or compensation for product quality issues or other
27	Physical Characteristics Adjustment	Please fill out in the form the price difference between products sold domestically (intraregional) and products exported to China due to different physical characteristics. The difference between each type of
28	Adjustment of trade links	Please fill out in the form the amount of domestic (intraregional) sales and export sales to China that affect prices due to different trade links. The trade link differences reflected in other adjustment items should not be
29	Inland Freight - Factory to Distribution Warehouse	Please fill out in the form the cost of the transaction from the factory to the distribution warehouse in the country of production. If transportation costs occur directly in the factory-to-client link, please fill out the
30	Pre-sale storage costs	Please fill out in the form the direct cost of your company's storage in the country of production (in the region) before selling the product. The cost of this part refers only to the direct cost incurred in storing the
31	Inland transport -	Please fill out in the form the fee for the transaction to be shipped to the customer in the country of

	The Household	
32	Inland transport document	Please fill in the form the number of the inland transport document, please fill in the number of the main
33	Inland insurance premiums	Please fill out the inland insurance costs for this transaction in the form.
34	Related costs such as	Please fill in the form related costs such as factory loading and unloading fees incurred by the exchange.
35	Cost of packaging	Please fill out in the form the packaging costs incurred by the exchange sold in the country, including labor, raw materials and general administration costs. If the product is packaged in multiple manufacturers, please provide a weighted average packaging cost for all manufacturers. This only costs incurred by filling out
36	Cost of credit	Credit costs are the seller's fees that the seller allows the buyer to pay after delivery. Please fill out the credit
37	Income of interest	Please fill out in the form the interest on the delay payment received from the transaction.
38	Cost of Guarantee	The guarantee fee refers to the seller's fees incurred as a result of the seller's guarantee or guarantee of the product under investigation to the buyer. This fee will only be filled out of fees directly related to the
39	Expenses such as after-sales service	Please fill out in the form the seller's cost of providing technical assistance to the buyer or other after-sales service. This fee only fills out fees directly related to the transaction.
40	After-sales storage costs	Please fill out in the form the seller's fees incurred to provide the buyer with after-sales storage. This fee is
41	Cost of advertising	Please fill out in the form the direct advertising costs involved in the transaction.
42	The commission.	Please fill in the form the commission paid to affiliated and non-associated sales agents for this transaction,
43	Other projects in need of	Please fill out in the form the charges directly related to the transaction that are not included in other
44	Total price adjustments	Please fill out the adjustment amount of all applications for adjustment items in the form.
45	Unit product price	Total price adjustments divided by quantity (tonnes).
46	The factory price.	Please fill out the price of the unit product in the form.
47	Average monthly unit cost	For this transaction, if your company is a producer, please fill out in this column data on domestic (intraregional) sales calculated in this column "Country Product Costs and Fees" for the corresponding month
48	The Comparison	Please fill in the difference between the unit product price (item 21 of this table) and the average monthly unit
49	Survey period weighted	For this transaction, if your company is a producer, please fill out the data on the weighted average cost of the
50	The Comparison	Please fill in the difference between the unit product price (item 21 of this table) and the weighted average

51	The Supplier	For this transaction, if your company buys from another company and sells it domestically (intraregional), please fill out the supplier of the traded goods in this project.
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Table 5-1 Countries (regions) exported to other countries (regions) other than China for the sale of similar products
Number of units:Tons of tons

	In 2020			In 2021			In 2022			In 2023			January-March			January-March		
	The Number	The Gold Unit	Flat Mean Price	The Number	The Gold Unit	Flat Mean Price	The Number	The Gold Unit	Flat Mean Price	The Number of Quant	The Gold Quarter	Flat Mean Unit Price	The Number of Quant	The Gold Quarter	Flat Mean Unit Price	The Number of Quant	The Gold Quarter	Flat Mean Unit Price
The State (Land) Name of																		
(Name 1)																		
(Name 2)																		
(Name 3)																		
(Name 4)																		
(Name 5)																		
It's a...																		
Total of																		

1 According to the number of sales of the products involved, it is listed in the order from large to small.

Table 5-2 Transactions in export sales of similar products from countries other than China

Number of units:Tons of tons

The serial number.	Product Control Code Determine	Destination country (region)	Number of clients	The Trade Link	The number of	Price of sale	Currency usually traded.	Usually Payment Conditions	Normal Delivery Condition	Factory ring price
Total of1-										

1 Subjects that can be aggregated are requested to provide sums.

Table 5-3 Importers from other countries (regions)

Number of units:Tons of tons

The serial number.	Name of	Contacts	The	The	It's a	Cumulative purchases	Situation of association
1							
2							
3							
4							
5							
6							

7							
8							
9							
10							

Table 6-1 Number of production and sales and inventory of products and similar products surveyed

The unit:Tons of tons

The Project	In 2020	In 2021	In 2022	In 2023	January-March 2022	January-March 2024
Average production						
Inventories at the beginning of the						
Production[Trading Companies						
Total Sales of Sales						
Self-used amount. ...						
Sales within the country (region)						
Total of exports						
Among them:Exports to China						
Volume of exports to other						
Start rate (%) [Trade companies do						
End of Period Inventory						

Inventories held in China (excluding related parties or						
--	--	--	--	--	--	--

- 1 The average production capacity is the sum of the monthly design capacity of equipment that has been put into production during the period, and the new production capacity is counted in the month of production; Equipment monthly design production capacity=equipment design production capacity/12.(Start rate can also be expressed on a case-by-case basis by starting time, etc.)
- 2 Usage refers to the internal usage of your company's similar products for the production of downstream products, excluding the number of sales to affiliates.
- 3 Formula for inference of data set out in the table: Opening inventory+ Production-self-use - sales volume within the country (region) - total exports=end-of-period inventory.If your company calculates it differently, please explain it.

Table 6-2 Price Data of the Products Involved

The unit:United States dollars/tonnes

During the period	Your company was investigated for weighted	Number of sales in the country (region)	Prices in the country (region)	Number of exports to China	Prices exported to China (whichever is CIF price)	Number of exports to countries other than China	Prices for exports to countries other than China (According to the
In 2020							
In 2021							
In 2022							

In 2023							
January-March 2023							
January-March 2024							

Table 6-3 Distribution of production capacity by product (products and similar products surveyed)
Number of units:Tons of tons

The product The Name Period	Total Capacity of Devices	Phenol (phenol)					
		Quantity of production	The Percent	Quantity of production	The Percenta	Quantity of production	The Percentage
In 2020							
In 2021							
In 2022							
In 2023							
January-March 2023							
January-March 2024							

Table 6-4 Exports of other products

During the	Sales revenue	Cost of sale (%)	Profit from Sales	The Others
------------	---------------	------------------	-------------------	------------

In 2020				
In 2021				
In 2022				
In 2023				
January-March 2022				
January-March 2024				

Table 6-5 Companies surveyed on the operation of products and similar products

The serial numbe	The Project	In 2020	In 2021	In 2022	In 2023	January-March 2022	The year 2024 January
1	Revenue from sales						
2	ProductionCosts [Trade Company						
	The Raw Materials						
	The direct						
	Cost of						
	The Other						
3	Gross profit (film)						
	Cost of sale						

	Costs of						
	C. Financial						
4	Pre-tax						

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

The unit:Tons of tons

The Project	In 2020	In 2021	In 2022	In 2023	January-March 2022	January-March 2024
Total amount of imports						
Total export volume						
Among them:Exports to China						
Among them:Exports to other countries (regions)						
Proportion of total exports to China						
Share of total exports to other countries (regions)						

Table 7-1-1 List of raw materials procurement costs

Raw material name and productcode												
The invoice	Name of Supplier	The Supplier	Is your company and	Import or not	The number	Amount of invoice	The Current	The exchange	Your company's	Other Purchasing	Other Purchasing	The total cost of your
Total of												
Inventories at the beginning of the survey period												
Inventory at the end of the survey period						-	-	-	-	-	-	
Total Expenditure for the Investigation Period						-	-	-	-	-	-	
Cost per unit						-	-	-	-	-	-	

① Please fill out a list of the purchase costs of raw materials listed in Form 7-4.

Please list separately the costs incurred in the procurement of raw materials, each of which is one, including taxes, transportation and other expenses.

Table 7-1-2 Summary of Production Costs of Raw Materials

	The corresponding	Raw materials 1			It's a...		
		The	Amou	Cost per unit	The	Amount	Cost per unit

The Direct Materials	Direct material 1:							
	Direct material 2:							
	Direct material 3:							
	Direct material 4:							
	...							
	Other:							
	Subtotal		--	--		--	--	
Direct to Artificial	Wages and Benefits							
	The Others							
	Subtotal		--	--		--	--	
Fuel and power	The Fuel							
	The Dynamics							
	The Others							
	Subtotal		--	--		--	--	
Manufacturing costs (please increase the cost of your own construction details if available)	Electricity and water							
	Indirect wages and							
	Cost of depreciation							
	Consumption of							
	Cost of travel							
	The Experiment Fee							
	Amortization of							
	Amortization of							
	The Others							
	Subtotal		--	--		--	--	
Cost of	Total of		--	--		--	--	
Inventories at the								

Inventory at the		-	-	-	-	-	-	-
Total Expenditure		-	-	-	-	-	-	-
Cost per unit		-	-	-	-	-	-	-

Table 7-2 Invention breakdown of inventories (available on a monthly basis, if not available on a quarterly basis)

The serial number	The Inventory	The Product Code	End in early April 2023		Increase in April 2023		Decrease in April 2023		2023 5 The month of		Total increase in investigation		Total decrease in investigation		At the end of March 2024	
			Amount	The	Amount	The	Amount	The	Amount	The	Amo	The	Amount	The	Amount	The
Total																

Table 7-3 Product Costs and Related Costs

	April 2023	In May 2023	It's a...	March 2024	Total investigation
Product Name and Specifications					
Quantity of production during					
Number of Sales					
Direct material					

DirectArtificial					
Fuel and power.					
Cost of manufacturing					
OtherCosts					
Total production costs					
Production cost per unit					
Cost of Sales					
Administrative Costs					
Financial Costs					
Other costs					
Total related costs					
Unit Product					
Unit Product Costs					

If the cost of sales and export sales in your company country (region) differs, please provide a separate list of the costs and costs of the products and similar products sold, exported to China and to third countries (regions) in this table.

If the cost and cost of your company's different models of products are different, please fill in a separate list of different specifications or models according to this table.

Please include, as far as possible, the specific costs/costs of direct materials, direct labor, fuel and power, and manufacturing costs, according to the items listed in Table 7-4.

If there are other costs/costs associated with production costs, please specify each cost.

Please include, as far as possible, the specific cost of sales, administration, and financial costs according to the items listed in tables 7-5.

If there are other costs related to the product under investigation, please indicate these costs separately.

"Total cost of production" divided by "quantity of production (tonnes) during that period".

"Total expenses" divided by "number of sales".

"Unit product production cost" plus "per unit product-related costs".

Table 7-4 breakdown of production costs of products surveyed

		The corresponding	Number of Units	The unit price	Amount of money
Direct material (sub-category details Main material for the production of the product)	Direct				
	Direct				
	Direct				
	Direct				
	Direct				
	Other:		--	--	
	Subtotal				
Direct to Artificial	Wages and Benefits				
	The Others		--	--	
	Subtotal				
Fuel and power	The Fuel				
	The Dynamics				
	The Others		--	--	
	Subtotal				
Manufacturing costs (if possible, please increase the manufacturing fee from your line)	Electricity and water				
	Indirect wages and				
	Cost of depreciation				
	Consumption of				
	Cost of travel				
	The Experiment Fee				
Amortization of					
Amortization of					

	The Others		--	--	
	Subtotal		--	--	
Cost of	Total of				

Description of: 1, the above filling project base is the **unit investigated product**; If there is a difference between the production costs of sales and export sales in your company country (region), please provide a separate list of the production costs of products surveyed and similar products sold, exported to China and to third countries (regions) according to this table.

2, if there is a difference in the production cost of each type of product, the models are filled in by column.

Unit price refers to the price of the various cost factors of the product under investigation recorded by the company in the accounting account;

4, sub-column lists the first 5 direct materials that occupy the value of the product under investigation, and the name should use the international (cross) common name;

If the items listed in the table involve assessment, please provide the assessment criteria and the formula for assessment.

Table 7-5 Profitability

The Project	The whole product situation during the		Production of all products in the survey period of the product department under		Data relating to market sales in the country (region) during the survey period			
					Products investigated		Other products	
	Amount	Percentage	Amount	Percentage of	Amount	Percentage	Amount of	Percentage
Revenue from sales								
The Sales Discount								
Net sales revenue								
Total cost of selling products								

The commission.								
-----------------	--	--	--	--	--	--	--	--

Sales staff salaries and								
Sales staff benefits								
Cost of travel								
Cost of communications								
Depreciation and amortization								
Cost of maintenance								
Cost of insurance								
The Advertising Costs								
After-sales service								
Overseas Development Costs								
Cost of transport								
Othercosts								
Total sales costs								
Salaries of administrators								
The Executive Bonus								
Communications costs, such								
Depreciation and amortization								
Cost of maintenance								
Cost of insurance								
A bad debt.								
The Tax								
Othercosts								
R&D costs.								
Total overhead costs								

Interest Expenses Expenditures

Exchange earnings								
Exchange Expenditures								
Othercosts								
Total financial and other								
Total sales, overhead, financial and other costs								
Net profit								

- 1 Please include in the percentage item the percentage of items as a percentage of "net sales revenue" in this column.
- 2 Data on export sales to **China and export sales to third countries (regions) continue to be listed in the same format in the same format.**
- 3 Please provide a detailed description of each specific cost.
- 4 Please explain how R&D costs are calculated and distributed to specific products.
- 5 The total cost should be consistent with the data in the income and loss statement. For gains and expenses incurred by your company that are not amortized into the above costs and expenses, please indicate what costs and specify the amount. Profits and expenses and other expenses here should be consistent with your company's profit and loss statement.
- 6 The net profit here is pre-tax profit. This form is not required to report on corporate income tax.

Table 7-6 breakdown of the distribution of management costs

Head office (company)	Breakdown of administrative	Period of investigation	Beneficiary companies (sectors)	Method of Apportionment	The amount of the company responsible for
--------------------------	--------------------------------	-------------------------	------------------------------------	----------------------------	--

	...				
	Accumulating it				
Company responsible for the product being investigated (Ministry)	Breakdown of administrative	Period of investigation	Products that benefit	Methodology of assessment	Assessed products and similar products should be
	...				
	Subtotal				
	Management costs of the head office				
	Accumulating it				
Figures relating to sales in the country (region) market during	Breakdown of administrative	Domestic (region) domestic (regional) product survey period should be assessed		Methodology of assessment	
	...				
	Accumulating it				
Data related to sales in China during the survey period	Breakdown of administrative	Apportionment due for the investigation period of the product under investigation		Methodology of assessment	
	...				
	Accumulating it				
Data on sales to third country (region) markets during the	Breakdown of administrative	Survey of similar products for products surveyed in third countries (regions)		Methodology of assessment	
	...				
	Accumulating it				

1 In the case of a group company, fill it out in the order of apportionment of "headquarters - companies - business segments - different markets"; If it is a separate company, fill it out in the order of apportionment of "Company-Business - Different Markets."

2 Please provide a detailed breakdown of each specific cost by company accounting section. The aggregate costs of the head office (corporate) should be consistent with the income statement data.

Please explain in the methodology of apportionment how the costs are apportioned to specific products.

For the proceeds and expenses incurred by your company that are not apportioned to the product under investigation, please indicate its content and amount and explain the reasons why it is not apportioned to the product under investigation.

Table 7-7 Distribution of Sales Costs

Head office, Inc. (Company)	Breakdown of sales costs (subject by	Period of investigation	Beneficiary companies (sectors)	Method of Apportionment	The company (department) responsible for the product under
	...				
	Accumulating it				
Company responsible for the product being investigated (department)	Breakdown of sales costs (accounting)	Period of investigation	Products that benefit	Methodology of assessment	The amount of products surveyed and similar products should be
	...				
	Subtotal				
	Sales costs of the head office to be Accumulating it				
Data on market sales in the country (region)	Breakdown of sales costs (accounting)	Domestic (region) domestic (regional) product survey period should be assessed		Methodology of assessment	
	...				
	Accumulating it				
Data Relating to Export Market Sales in China	Breakdown of sales costs (accounting)	Apportionment due for the investigation period of the product under investigation		Methodology of assessment	
	...				
	Accumulating it				
Data relating to sales to third countries (territories)	Breakdown of sales costs (accounting)	Survey of similar products for products surveyed in third countries (regions)		Methodology of assessment	
	...				
	Accumulating it				

1 In the case of a group company, fill it out in the order of apportionment of "headquarters - companies - business segments - different markets"; If it's a separate company, according to "corporate - business segments - different markets"

The order of assessment is filled out.

2 Please provide a detailed breakdown of each specific cost by company accounting section. The aggregate costs of the head office (corporate) should be consistent with the income statement data.

3 Please explain in the methodology of assessment whether the costs are charged directly to a specific product on the basis of actual occurrence or apportionment to a specific product or, if apportionment, explain the method of assessment.

For the proceeds and expenses incurred by your company that are not apportioned to the product under investigation, please indicate its content and amount and explain the reasons why it is not apportioned to the product under investigation.

Table 7-8 breakdown of the distribution of financial and other costs

Head office, Inc. (Company)	Breakdown of financial and other	Period of investigation	Beneficiary companies (sectors)	Method of Apportionment	Company (department) responsible for the product
	...				
	Accumulating it				
Company responsible for the product being investigated (department)	Breakdown of financial and other	Period of investigation	Products that benefit	Methodology of assessment	Products surveyed and similar products shall be assessed
	...				
	Subtotal				
	Financial and other expenses of the head office to be borne by				
	Accumulating it				
Data on market sales in the country (region)	Breakdown of financial and other	The same product survey period in the country (region) of the surveyed product shall be		Methodology of assessment	
	...				
	Accumulating it				

Export to China	Breakdown of financial and other	Apportionment due for the investigation period of the product under investigation	Methodology of assessment
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Sales-related data	...		
	Accumulating it		
Data relating to sales to third countries (territories)	Financial and other expenses breakdown	Survey of similar products for products surveyed in third countries (regions)	Methodology of assessment
	...		
	Accumulating it		

1 In the case of a group company, fill it out in the order of apportionment of "headquarters - companies - business segments - different markets";If it is a separate company, fill it out in the order of apportionment of "Company-Business - Different Markets."

2 Please provide a detailed breakdown of each specific cost by company accounting section.The aggregate costs of the head office (corporate) should be consistent with the income statement data.

3 Please explain in the methodology of assessment whether the costs are charged directly to a specific product on the basis of actual occurrence or apportionment to a specific product or, if apportionment, explain the method of assessment.

For the proceeds and expenses incurred by your company that are not apportioned to the product under investigation, please indicate its content and amount and explain the reasons why it is not apportioned to the product under investigation.