U.S. IMPORTERS' QUESTIONNAIRE

CERTAIN CORROSION-RESISTANT STEEL PRODUCTS FROM CHINA, INDIA, ITALY, SOUTH KOREA, AND TAIWAN

This questionnaire must be received by the Commission by February 28, 2022

See last page for filing instructions.

The information called for in this questionnaire is for use by the United States International Trade Commission in connection with its reviews of the countervailing and antidumping duty orders concerning certain corrosion-resistant (CORE) steel products from China, India, Italy, South Korea, and Taiwan (Inv. Nos. 701-TA-534-537 and 731-TA-1274-1278 (Review)). The information requested in the questionnaire is requested under the authority of the Tariff Act of 1930, title VII. This report is mandatory and failure to reply as directed can result in a subpoena or other order to compel the submission of records or information in your firm's possession (19 U.S.C. § 1333(a)).

Name of firm ______Address

Phone

Signature

City			State	Zip Co	ode				
Website _									
Has your fi 1, 2016?	rm imported CC	RE(as defined	on the next pa	ge) from any	v country	at any tin	ne since Ja	anuary	
□ NO	(Sign the certifi	cation below and	promptly return c	only this page of	f the quest	ionnaire to	the Commis	sion)	
YES	(Complete all p	arts of the questio	onnaire, and retur	n the entire que	estionnaire	to the Com	nmission)		
-	estionnaire via topbox.usitc.gov/								
wledge and be ans of this cer rmation provid ducted by the C see undersigned seeding or oth sonnel (a) for c ews, and eval endix 3; or (ii)	information herelief and understockification I alsocked in this question on the commission on the commission on the commission on the commission on material and the commission or material by U.S. governmal will sign appropri	and that the info grant consent f onnaire and thr e same or simila that information and be disclosed intaining the re to the progran	ormation submit for the Commistoughout this part or merchandise. I submitted in a to and used: (cords of this or and contract pe	tted is subjectsion, and its roceeding in a response to to the comment of the connel, solely roonnel, solely	t to audit s employe any other this reque nmission, oceeding, ons of the	eand verifies and continuous and con	ication by contract per injury invest ormation a vees and O internal invision including	the Comn rsonnel, t tigations and throu Offices, an vestigatio ding unde	mission. By to use the or reviews aghout this ad contrac ons, audits er 5 U.S.C
ne of Authorize	ed Official	 Title of Auth	norized Official			Date			

Email address

PART I.—GENERAL INFORMATION

Background.--On July 25, 2016, the Department of Commerce ("Commerce") issued antidumping duty orders on imports of CORE from China, India, Italy, South Korea, and Taiwan and countervailing duty orders on imports of CORE from China, India, Italy, and South Korea. On June 1, 2021, the Commission instituted a review pursuant to section 751(c) of the Tariff Act of 1930 (19 U.S.C. § 1675(c)) (the Act) to determine whether revocation of the orders would be likely to lead to continuation or recurrence of material injury to the domestic industry within a reasonably foreseeable time. If both the Commission and Commerce make affirmative determinations, the orders will remain in place. If either the Commission or Commerce makes a negative determination, Commerce will revoke the orders. Questionnaires and other information pertinent to this proceeding are available at https://www.usitc.gov/investigations/701731/2021/corrosion_resistant_core_steel_products_china/first_review_full.htm.

CORE covered by these reviews is certain flat-rolled steel products, either clad, plated, or coated with corrosion-resistant metals such as zinc, aluminum, or zinc-, aluminum-, nickel- or iron-based alloys, whether or not corrugated or painted, varnished, laminated, or coated with plastics or other non-metallic substances in addition to the metallic coating. The products covered include coils that have a width of 12.7 mm or greater, regardless of form of coil (e.g., in successively superimposed layers, spirally oscillating, etc.). The products covered also include products not in coils (e.g., in straight lengths) of a thickness less than 4.75 mm and a width that is 12.7 mm or greater and that measures at least 10 times the thickness. The products covered also include products not in coils (e.g., in straight lengths) of a thickness of 4.75 mm or more and a width exceeding 150 mm and measuring at least twice the thickness. The products described above may be rectangular, square, circular, or other shape and include products of either rectangular or non-rectangular cross-section where such cross-section is achieved subsequent to the rolling process, i.e., products which have been "worked after rolling" (e.g., products which have been beveled or rounded at the edges). For purposes of the width and thickness requirements referenced above:

- (1) Where the nominal and actual measurements vary, a product is within the scope if application of either the nominal or actual measurement would place it within the scope based on the definitions set forth above, and
- (2) where the width and thickness vary for a specific product (e.g., the thickness of certain products with non-rectangular cross-section, the width of certain products with non-rectangular shape, etc.), the measurement at its greatest width or thickness applies.

Steel products included in the scope of this order are products in which: (1) iron predominates, by weight, over each of the other contained elements; (2) the carbon content is 2 percent or less, by weight; and (3) none of the elements listed below exceeds the quantity, by weight, respectively indicated:

- 2.50 percent of manganese, or
- 3.30 percent of silicon, or
- 1.50 percent of copper, or
- 1.50 percent of aluminum, or
- 1.25 percent of chromium, or
- 0.30 percent of cobalt, or
- 0.40 percent of lead, or

- 2.00 percent of nickel, or
- 0.30 percent of tungsten (also called wolfram), or
- 0.80 percent of molybdenum, or
- 0.10 percent of niobium (also called columbium), or
- 0.30 percent of vanadium, or
- 0.30 percent of zirconium

Unless specifically excluded, products are included in this scope regardless of levels of boron and titanium.

For example, specifically included in this scope are vacuum degassed, fully stabilized (commonly referred to as interstitial-free ("IF")) steels and high strength low alloy ("HSLA") steels. IF steels are recognized as low carbon steels with micro-alloying levels of elements such as titanium and/or niobium added to stabilize carbon and nitrogen elements. HSLA steels are recognized as steels with micro-alloying levels of elements such as chromium, copper, niobium, titanium, vanadium, and molybdenum.

Furthermore, this scope also includes Advanced High Strength Steels ("AHSS") and Ultra High Strength Steels ("UHSS"), both of which are considered high tensile strength and high elongation steels.

Subject merchandise also includes corrosion-resistant steel that has been further processed in a third country, including but not limited to annealing, tempering painting, varnishing, trimming, cutting, punching and/or slitting or any other processing that would not otherwise remove the merchandise from the scope of the order if performed in the country of manufacture of the in-scope corrosion resistant steel.¹

All products that meet the written physical description, and in which the chemistry quantities do not exceed any one of the noted element levels listed above, are within the scope of this order unless specifically excluded. The following products are outside of and/or specifically excluded from the scope of this order:

- Flat-rolled steel products either plated or coated with tin, lead, chromium, chromium oxides, both tin and lead ("terne plate"), or both chromium and chromium oxides ("tin free steel"), whether or not painted, varnished or coated with plastics or other non-metallic substances in addition to the metallic coating;
- Clad products in straight lengths of 4.7625 mm or more in composite thickness and of a width which exceeds 150 mm and measures at least twice the thickness; and
- Certain clad stainless flat-rolled products, which are three-layered corrosion-resistant flat-rolled steel products less than 4.75 mm in composite thickness that consist of a flat-rolled steel product clad on both sides with stainless steel in a 20%-60%-20% ratio.

¹ In reporting data for imports of CORE from China, South Korea, and Taiwan in this questionnaire, include any merchandise subject to an affirmative Commerce determination of anti-circumvention. This would include CORE produced in Costa Rica, Malaysia, Vietnam, and the United Arab Emirates from hot-rolled steel (HRS) and/or cold-rolled steel (CRS) substrate manufactured in China, South Korea, and/or Taiwan. 85 FR 41951, July 13, 2020; 86 FR 30263, June 7, 2021; 86 FR 30257, June 7, 2021; 83 FR 23895, May 23, 2018; 84 FR 70948, December 26, 2019 (corrected 85 FR 882, January 8, 2020); 84 FR 70937, December 26, 2019; and 85 FR 41957, July 13, 2020.

The products subject to these Orders are described in the Harmonized Tariff Schedule of the United States (HTSUS) under item numbers: 7210.30.0030, 7210.30.0060, 7210.41.0000, 7210.49.0040, 7210.49.0045 7210.49.0091, 7210.49.0095, 7210.61.0000, 7210.69.0000, 7210.70.6030, 7210.70.6060, 7210.70.6090, 7210.90.6000, 7210.90.9000, 7212.20.0000, 7212.30.1030, 7212.30.1090, 7212.30.3000, 7212.30.5000, 7212.40.1000, 7212.40.5000, 7212.50.0000, and 7212.60.0000.

The products subject to these Orders may also be imported under the following HTSUS item numbers: 7210.90.1000, 7215.90.1000, 7215.90.3000, 7215.90.5000, 7217.20.1500, 7217.30.1530, 7217.30.1560, 7217.90.1000, 7217.90.5030, 7217.90.5060, 7217.90.5090, 7225.91.0000, 7225.92.0000, 7225.99.0090, 7226.99.0110, 7226.99.0130, 7226.99.0180, 7228.60.6000, 7228.60.8000, and 7229.90.1000.

The HTSUS subheadings above are provided for convenience and customs purposes only. The written description of the scope of these Orders are dispositive.²

<u>Micro-alloy CORE</u>.-- Micro-alloy corrosion resistant steel products, in which: (1) iron predominates by weight, over each of the other contained elements; (2) the carbon content is 2 percent or less, by weight; and (3) one or more of the elements listed below is present in the quantity, by weight, respectively indicated:

- 0.30 1.50 percent of aluminum
- 0.0008 unlimited percent of boron
- 0.40 1.50 percent of copper
- 0.30 1.25 percent of chromium
- 1.65 2.50 percent of manganese
- 0.08 0.80 percent of molybdenum
- 0.30 2.00 percent of nickel
- 0.06 0.10 percent of niobium (also called columbium)
- 0.60 3.30 percent of silicon
- 0.05 unlimited percent of titanium
- 0.10 0.30 percent of vanadium
- 0.05 0.30 percent of zirconium

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

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

<u>Verification</u>.--The information submitted in this questionnaire is subject to audit and verification by the Commission. To facilitate possible verification of data, please keep all files, worksheets, and supporting

² Since the original investigations, the following changes in tariff treatment have taken place: HTS statistical reporting number 7210.49.0030 was eliminated and replaced by HTS statistical reporting numbers 7210.49.0040 and 7210.49.0045.

documents used in the preparation of the questionnaire response. Please also retain a copy of the final document that you submit.

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

<u>Valid number error messages.</u>—If you are completing this form in a country that uses periods (".") to delineate multiples of 1000 (e.g., one million would appear as \$1.000.000 rather than \$1,000,000), you may be unable to enter in numbers greater than 999 in numeric form fields. The solution to this data entry issue is to temporarily change your operating system's number formatting to be consistent with the U.S. number formatting system while you complete this form. Detailed instructions on how to resolve this issue is provided at the end of this questionnaire and is available upon request from Angela Newell (202-205-2060, angela.newell@usitc.gov).

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

I-1. <u>OMB statistics</u>.--Please report below the actual number of hours required and the cost to your firm of completing this questionnaire.

Hours	Dollars

The questions in this questionnaire have been reviewed with market participants to ensure that issues of concern are adequately addressed and that data requests are sufficient, meaningful, and as limited as possible. Public reporting burden for this questionnaire is estimated to average 40 hours per response, including the time for reviewing instructions, gathering data, and completing and reviewing the questionnaire.

We welcome comments regarding the accuracy of this burden estimate, suggestions for reducing the burden, and any suggestions for improving this questionnaire. Please attach such comments to your response or send to the Office of Investigations, USITC, 500 E St. SW, Washington, DC 20436.

U.S. Importers' Questionnaire – Corrosion-Resistant (CORE) Steel Review I-2a. Establishments covered.--Provide the name and address of establishment(s) covered by this questionnaire. "Establishment" -- Each facility of a firm involved in the importation of CORE, including auxiliary facilities operated in conjunction with (whether or not physically separate from) such facilities. Stock symbol information. -- If your firm or parent firm is publicly traded, please specify the I-2b. stock exchange and trading symbol: _____. I-2c. External counsel.-- If your firm or parent firm is represented by external counsel in relation to this proceeding, please specify the name of the law firm and the lead attorney(s). Law firm: Lead attorney(s): I-3. Ownership.--Is your firm owned, in whole or in part, by any other firm? □No Yes--List the following information, relating to the ultimate parent/owner.

Firm name	Country	Extent of ownership (percent)

.S. In	nporters' Questionn	aire – Corrosion-Resistant (CORE) Steel Review	Page 7			
4.	foreign, that are e	Related importers/exportersDoes your firm have any related firms, either domestic or foreign, that are engaged in importing CORE into the United States or that are engaged in exporting CORE to the United States?				
	a firm that solely or that was solely or	firm that your firm solely or jointly owned, managor jointly owned, managed, or otherwise controlled jointly owned, managed, or otherwise controlled baged, or otherwise controlled your firm.	your firm; and/or a firm			
	□ No □	YesList the following information.				
	Firm name	Country	Affiliation			
I-5.		Related producersDoes your firm have any related firms, either domestic or foreign, that are engaged in the production of CORE? No YesList the following information.				
	Firm name	Country	Affiliation			
6.		onsPlease indicate the nature of your firm's imp swer may be applicable.	orting operations on CORE			

Takes title to the

imported product(s)

Importer of record

Consignee of the

imported products(s)

Customs broker or

freight forwarder

115	Importers'	Questionnaire -	Corrosion-	Registant I	(CORF) St	aal Raviaw
u.s.	IIIIDUI LEIS	Questionnane -	- COLLOSION-	nesistant i	CUREISU	zei neview

I-7.	<u>Consignees</u> If your firm is an importer of record of CORE but is not the consignee, please list
	the consignees below (firm name, address, telephone number, and individual to contact).

Firm name	Address	Contact person and phone number

I-8. <u>FTZ, TIB, or bonded warehouses</u>.--Please indicate whether your firm enters CORE into, or withdraws such merchandise from, foreign trade zones or bonded warehouses. Also indicate whether your firm imports CORE under the TIB (temporary importation under bond) program.

"Foreign trade zone" is a designated location in the United States where firms utilize special procedures that allow delayed or reduced customs duty payments on foreign merchandise, as well as other savings. A foreign trade zone must be designated as such pursuant to the rules and procedures set forth in the Foreign-Trade Zones Act.

"Bonded warehouse" is a secured facility supervised by U.S. customs, where dutiable landed imports are stored pending their re-export, or release after payment of import duties, taxes, and other charges. A bonded warehouse must be designed as such pursuant to the rules and procedures set forth in 19 U.S.C. § 1555.

"Temporary Importation under Bond ("TIB") program" is a procedure whereby, imported merchandise may be entered under certain conditions for a limited time into the United States free of duty. Under the program, an importer posts a bond for twice the amount of duty, taxes, etc. that would otherwise be owed on the importation and agrees to export or destroy the merchandise within a specified time or pay liquidated damages. This program is restricted to certain categories of merchandise listed in subheadings 9813.00.05 through 9813.00.75 of the Harmonized Tariff Schedule (HTS).

Item	No	Yes
Foreign trade zones		
Bonded warehouses		
Temporary importation under bond		

I-9. Other trade actions.--To your knowledge, have the products subject to this proceeding been the subject of any other import relief proceedings in the United States or in any other countries?

No	Yes	If yes, please specify.

PART II.--TRADE AND RELATED INFORMATION

Further information on this part of the questionnaire can be obtained from Angela Newell (202-205-2060, angela.newell@usitc.gov). Supply all data requested on a calendar-year basis.

II-1.	Contact inform	<u>Contact information</u> Please identify the responsible individual and the manner by which					
	Commission st	Commission staff may contact that individual regarding the confidential information submitted					
	in Part II.						
	Name						
	Title						
	Email						
	Telephone						

II-2a. <u>Changes in operations.</u>—Please indicate whether your firm has experienced any of the following changes in relation to the importation of CORE since January 1, 2016.

Check as many as appropriate.		If checked, please describe the nature, date(s), and significance of any such reported changes as well as the business reasons for them; leave blank if not applicable.
	Office/warehouse openings	
	Office/warehouse closings	
	Relocations	
	Expansions	
	Acquisitions	
	Consolidations	
	Prolonged shutdowns or importation curtailments	
	Revised labor agreements	
	Other (e.g., technology)	

II-2b. <u>COVID-19 pandemic</u>.—Since January 1, 2020, has the COVID-19 pandemic or have any government actions taken to contain the spread of the COVID-19 virus resulted in changes in your firm's supply chain arrangements, imports, and shipments relating to CORE?

No	Yes	If yes, describe these changes including a separate discussion of the (a) supply chain impact, (b) importation and shipment impact, and (c) employment impact of the COVID-19 pandemic. In your response, please discuss the duration and timing of any such changes as they relate to your firm's operations.

II -2c. <u>Anticipated changes in operations</u>.—Does your firm anticipate any changes in in the character of its operations or organization relating to the importation of CORE in the future?

No	Yes	If yes, supply details as to the time, nature, and significance of such changes and provide underlying assumptions that address this issue.

Yes–Fill out the table b	pelow.		
Qι	uantity (in short ton	s)	
Jan-Mar 2022	Apr-Jun 2022	Jul-Sept 2022	Oct-Dec 2
	rting if producerIf you	rting if producerIf your firm also produces	rting if producerIf your firm also produces COREin the United ins for importing this product. If your firm's reasons differ by sou

Definitions

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

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

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

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

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

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

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

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

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

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

II-5a. <u>Imports: China</u>.--Report your firm's imports and your firm's shipments and inventories of CORE imported from China during the specified periods.

CHINA

	Quanti	ity (in short to	ns), value (in \$	51,000)				
	Calendar year							
Item	2016	2017	2018	2019	2020	2021		
Beginning-of-period inventories (quantity) (A)								
Imports: ¹² Non-alloy flat-rolled corrosion-resistant steel ³ Quantity (B)								
Value (C)								
Micro-alloy flat-rolled corrosion-resistant steel: ⁴ Quantity (D)								
Value (E)								
U.S. shipments: Commercial shipments: Quantity (F)								
Value (G)								
Internal consumption: ⁵ <i>Quantity</i> (H)								
Value⁵ (I)								
Transfers to related firms: ⁵ Quantity (J)								
Value⁵ (K)								
Export shipments: ⁶ Quantity (L)								
Value (M)								
End-of-period inventories (quantity) (N)								
¹ Please identify the foreign prod	ucers, if knowr	າ:						

² In reporting data for imports of CORE from China, include CORE produced in Costa Rica, Malaysia, the UAE, and Vietnam from CRS and/or HRS substrate manufactured in China, subject to the findings found on page 3.

 $^{^3 \ \}text{CORE is currently imported under statistical reporting numbers} \ 7210.30.0030, 7210.30.0060, 7210.41.0000, 7210.49.0040, \\ 7210.49.0045 \ 7210.49.0091, 7210.49.0095, 7210.61.0000, 7210.69.0000, 7210.70.6030, 7210.70.6060, 7210.70.6090, 7210.90.6000, \\ 7210.90.9000, 7212.20.0000, 7212.30.1030, 7212.30.1090, 7212.30.3000, 7212.30.5000, 7212.40.1000, 7212.40.5000, 7212.50.0000, \\ \text{and } 7212.60.0000 \ \text{of the HTSUS}.$

⁴ Micro-alloy CORE may also be imported under HTSUS statistical reporting number 7210.90.1000, 7215.90.1000, 7215.90.3000, 7215.90.5000, 7217.20.1500, 7217.30.1530, 7217.30.1560, 7217.90.1000, 7217.90.5030, 7217.90.5060, 7217.90.5090, 7225.91.0000, 7225.92.0000, 7225.99.0090, 7226.99.0110, 7226.99.0130, 7226.99.0180, 7228.60.6000, 7228.60.8000, and 7229.90.1000.

⁵ Internal consumption and transfers to related firms must be valued at fair market value. If your firm uses a different basis for valuing these transactions in your records, please specify that basis (e.g., cost, cost plus, etc.): _____. However, the data provided above in this table should be based on fair market value.

⁶ Identify your firm's principal export markets: _____.

II-5a. Imports: China.—Continued

accurate:

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

	Calendar year							
Reconciliation	2016	2017	2018	2019	2020	2021		
A + B + D - F - H - J - L -								
N= should equal zero ("0")								
or provide an								
explanation. ¹	0	0	0	0	0	0		
¹ Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless								

II-5b. Channels of distribution: China-- Report your firm's U.S. shipments (i.e. inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of imports from China by channel of distribution in the specified period.

CHINA

	Calendar year						
Item	2016	2017	2018	2019	2020	2021	
	Quantity (in short tons)						
Channels of distribution: U.S. shipments to steel service centers and distributors (O)							
to end users (P)							

<u>RECONCILIATION OF CHANNELS.</u>--Please ensure that the quantities reported for channels of distribution (i.e., lines O and P) in each time period equal the quantity reported for U.S. shipments (i.e., line F, H, and J) in each time period. If the calculated fields below return values other than zero (i.e., "0"), the data reported must be revised prior to submission to the Commission.

	Calendar year						
Reconciliation	2016	2017	2018	2019	2020	2021	
O + P - F - H - J= zero ("0"), if							
not revise.	0	0	0	0	0	0	

II-5c. <u>U.S. shipments by product type: China</u>-- Report your firm's U.S. shipments (i.e., inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of CORE imported from China by product type in 2021.

CHINA

Quantity (in short tons) and value (in \$1,000)						
Item	Calendar year 2021					
U.S. shipments:						
Hot-dip galvanized and galvanneal						
Quantity (Q)						
Value (R)						
55% Al-Zn alloy coated (e.g., Galvalume)						
Quantity (S)						
Value (T)						
Electrogalvanized						
Quantity (U)						
Value (V)						
Other ¹						
Quantity (W)						
Value (X)						
¹ Identify other product types:						

<u>RECONCILIATION OF U.S. SHIPMENTS BY PRODUCT TYPE</u>.--Please ensure that the quantities and values reported for U.S. shipments by product type (i.e., lines Q through X) in 2021 equals the quantities and values reported for U.S shipments in part "a" of this question (i.e., lines F through K) in that year. If the calculated fields below return values other than zero (i.e., "0"), the data reported must be revised prior to submission to the Commission.

Reconciliation item	Calendar year 2021
Quantity: Q + S + U + W - F - H - J	
should equal zero ("0"), revise if not.	0
Value: R + T + V + X – G – I – K should	
equal zero ("0"), revise if not.	0

II-6a. <u>Imports: India</u>.--Report your firm's imports and your firm's shipments and inventories of CORE imported from India during the specified periods.

INDIA

Quantity (in short tons), value (in \$1,000)

	Calendar year							
Item	2016	2017	2018	2019	2020	2021		
Beginning-of-period								
inventories (quantity) (A)								
Imports: ¹								
Non-alloy flat-rolled								
corrosion-resistant steel ²								
Quantity (B)								
, , , ,								
Value (C)								
Micro-alloy flat-rolled								
corrosion-resistant steel:3								
Quantity (D)								
Value (E)								
U.S. shipments:								
Commercial shipments:								
Quantity (F)								
Value (G)								
Internal consumption:4								
Quantity (H)								
Value ⁴ (I)								
Transfers to related firms: ²								
Quantity (J)								
Value⁴ (K)								
Export shipments:4								
Quantity (L)								
Value (M)								
End-of-period inventories								
(quantity) (N)								
¹ Please identify the foreign pro								
² CORE is currently imported ur								
7210.49.0040, 7210.49.0045 7210.	•	•		-		•		
7210.70.6090, 7210.90.6000, 7210	•	•		2.30.1090, 7212	2.30.3000, 721	2.30.5000,		
7212.40.1000, 7212.40.5000, 7212 ³ Micro-alloy CORE may also be				r number 7210 (00 1000 7315	00 1000		
7215.90.3000, 7215.90.5000, 7217	-							
7217.90.5090, 7225.91.0000, 7225								
7228.60.8000, and 7229.90.1000.	.52.0000, 7225	5.55.0050, 722	0.55.0110, 722	0.55.0150, 7220	7.55.0100, 722	8.00.0000,		
⁴ Internal consumption and tra	nsfers to relate	ed firms must h	e valued at fai	r market value	If your firm use	es a different		
basis for valuing these transactions								
the data provided above in this tab				5, ,,	, , -			
⁵ Identify your firm's principal e								

II-6a. Imports: India.-Continued

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

	Calendar year							
Reconciliation	2016	2017	2018	2019	2020	2021		
A + B + D - F - H - J - L -								
N= should equal zero ("0")								
or provide an								
explanation. ¹	0	0	0	0	0	0		
¹ Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless								

¹ Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____.

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

INDIA

	Calendar year					
Item	2016	2017	2018	2019	2020	2021
	Quantity (in short tons)					
Channels of distribution:						
U.S. shipments						
to steel service centers						
and distributors (O)						
to end users (P)						

<u>RECONCILIATION OF CHANNELS</u>.--Please ensure that the quantities reported for channels of distribution (i.e., lines O and P) in each time period equal the quantity reported for U.S. shipments (i.e., line F, H, and J) in each time period. If the calculated fields below return values other than zero (i.e., "0"), the data reported must be revised prior to submission to the Commission.

	Calendar year					
Reconciliation	2016	2017	2018	2019	2020	2021
O + P - F - H - J= zero ("0"), if						
not revise.	0	0	0	0	0	0

II-6c. <u>U.S. shipments by product type: India</u>-- Report your firm's U.S. shipments (i.e., inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of CORE imported from India by product type in 2021.

INDIA

Quantity (in short tons) and value (in \$1,000)					
Item	Calendar year 2021				
U.S. shipments:					
Hot-dip galvanized and galvanneal					
Quantity (Q)					
Value (R)					
55% Al-Zn alloy coated (e.g., Galvalume)					
Quantity (S)					
Value (T)					
Electrogalvanized					
Quantity (U)					
Value (V)					
Other ¹					
Quantity (W)					
Value (X)					
¹ Identify other product types:					

<u>RECONCILIATION OF U.S. SHIPMENTS BY PRODUCT TYPE</u>.--Please ensure that the quantities and values reported for U.S. shipments by product type (i.e., lines Q through X) in 2021 equals the quantities and values reported for U.S shipments in part "a" of this question (i.e., lines F through K) in that year. If the calculated fields below return values other than zero (i.e., "0"), the data reported must be revised prior to submission to the Commission.

Reconciliation item	Calendar year 2021
Quantity: $Q + S + U + W - F - H - J$ should equal zero ("0"), revise if not.	0
Value: $R + T + V + X - G - I - K$ should equal zero ("0"), revise if not.	0

II-7a. <u>Imports: Italy</u>.--Report your firm's imports and your firm's shipments and inventories of CORE imported from Italy during the specified periods.

ITALY

	Quantity	(in short ton	s), value (in	\$1,000)				
	Calendar year							
Item	2016	2017	2018	2019	2020	2021		
Beginning-of-period inventories (quantity) (A)								
Imports: ¹ Non-alloy flat-rolled corrosion-resistant steel: ² Quantity (B)								
Value (C)								
Micro-alloy flat-rolled corrosion-resistant steel: ³ Quantity (D)								
Value (E)								
U.S. shipments: Commercial shipments: Quantity (F)								
Value (G)								
Internal consumption: ⁴ Quantity (H)								
Value⁴ (I)								
Transfers to related firms: ² Quantity (J)								
Value⁴ (K)								
Export shipments: ⁴ Quantity (L)								
Value (M)								
End-of-period inventories (quantity) (N)								
¹ Please identify the foreign pro ² CORE is currently imported ur 7210.49.0040, 7210.49.0045 7210. 7210.70.6090, 7210.90.6000, 7210. ³ Micro-alloy CORE may also be 7215.90.3000, 7215.90.5000, 7217. 7217.90.5090, 7225.91.0000, 7225. 7228.60.8000, and 7229.90.1000. ⁴ Internal consumption and tra basis for valuing these transactions the data provided above in this tak ⁵ Identify your firm's principal of	nder statistical 49.0091, 7210 .90.9000, 7212 .50.0000, and e imported und 2.20.1500, 7217 .92.0000, 7225 nsfers to relate s in your record	reporting num .49.0095, 721 2.20.0000, 721 7212.60.0000 ler HTSUS stat 7.30.1530, 721 5.99.0090, 722 ed firms must ds, please spec ased on fair m	0.61.0000, 72: 12.30.1030, 72: of the HTSUS. istical reportinal 17.30.1560, 72: 26.99.0110, 72: the valued at facify that basis	10.69.0000, 7210 12.30.1090, 721 ng number 7210. 17.90.1000, 721 26.99.0130, 722 nir market value.	0.70.6030, 7210 2.30.3000, 721 90.1000, 7215. 7.90.5030, 721 6.99.0180, 722	0.70.6060, 2.30.5000, 90.1000, 7.90.5060, 8.60.6000,		

II-7a. Imports: Italy.—Continued

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

	Calendar year					
Reconciliation	2016	2017	2018	2019	2020	2021
A + B + D - F - H - J - L -						
N= should equal zero ("0")						
or provide an						
explanation. ¹	0	0	0	0	0	0
¹ Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless						

accurate: _____.

II-7b. Channels of distribution: Italy-- Report your firm's U.S. shipments (i.e. inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of imports from Italy by channel of distribution in the specified period.

ITALY

	Calendar year					
Item	2016	2017	2018	2019	2020	2021
	Quantity (in short tons)					
Channels of distribution:						
U.S. shipments						
to steel service centers						
and distributors (O)						
to end users (P)						

<u>RECONCILIATION OF CHANNELS.</u>--Please ensure that the quantities reported for channels of distribution (i.e., lines O and P) in each time period equal the quantity reported for U.S. shipments (i.e., line F, H, and J) in each time period. If the calculated fields below return values other than zero (i.e., "0"), the data reported must be revised prior to submission to the Commission.

	Calendar year					
Reconciliation	2016	2017	2018	2019	2020	2021
O + P - F - H - J= zero ("0"), if						
not revise.	0	0	0	0	0	0

II-7c. <u>U.S. shipments by product type: Italy</u>-- Report your firm's U.S. shipments (i.e., inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of CORE imported from Italy by product type in 2021.

ITALY

Quantity (in short tons) and value (in \$1,000)					
Item	Calendar year 2021				
U.S. shipments:					
Hot-dip galvanized and galvanneal					
Quantity (Q)					
Value (R)					
55% Al-Zn alloy coated (e.g., Galvalume)					
Quantity (S)					
Value (T)					
Electrogalvanized					
Quantity (U)					
Value (V)					
Other ¹					
Quantity (W)					
Value (X)					
¹ Identify other product types:					

<u>RECONCILIATION OF U.S. SHIPMENTS BY PRODUCT TYPE</u>.--Please ensure that the quantities and values reported for U.S. shipments by product type (i.e., lines Q through X) in 2021 equals the quantities and values reported for U.S shipments in part "a" of this quesiton (i.e., lines F through K) in that year. If the calculated fields below return values other than zero (i.e., "0"), the data reported must be revised prior to submission to the Commission.

Reconciliation item	Calendar year 2021
Quantity: Q + S + U + W - F - H - J	
should equal zero ("0"), revise if not.	0
Value: R + T + V + X – G – I – K should	
equal zero ("0"), revise if not.	0

Imports: South Korea.--Report your firm's imports and your firm's shipments and inventories of CORE imported from South Korea during the specified periods.

SOUTH KOREA

	Quanti	ity (in short ton	s), value (<i>in \$1</i>	,000)		
			Calend	lar year		
Item	2016	2017	2018	2019	2020	2021
Beginning-of-period inventories (quantity) (A)						
Imports: ¹² Non-alloy flat-rolled corrosion-resistant steel: ³ Quantity (B)						
Value (C)						
Micro-alloy flat-rolled corrosion-resistant steel: ⁴ Quantity (D)						
Value (E)						
U.S. shipments: Commercial shipments: Quantity (F)						
Value (G)						
Internal consumption: ⁵ Quantity (H)						
Value⁵ (I)						
Transfers to related firms: ⁵ Quantity (J)						
Value⁵ (K)						
Export shipments: ⁶ Quantity (L)						
Value (M)						
End-of-period inventories (quantity) (N)						
¹ Please identify the foreign prod ² In reporting data for imports of		uth Korea, includ	e CORE produce	d in Vietnam fron	n CRS and/or HRS	S substrate

manufactured in South Korea, subject to the findings found on page 3.

³ CORE is currently imported under statistical reporting numbers 7210.30.0030, 7210.30.0060, 7210.41.0000, 7210.49.0040, 7210.90.9000, 7212.20.0000, 7212.30.1030, 7212.30.1090, 7212.30.3000, 7212.30.5000, 7212.40.1000, 7212.40.5000, 7212.50.0000, and 7212.60.0000 of the HTSUS.

⁴ Micro-alloy CORE may also be imported under HTSUS statistical reporting number 7210.90.1000, 7215.90.1000, 7215.90.3000, 7215.90.5000, 7217.20.1500, 7217.30.1530, 7217.30.1560, 7217.90.1000, 7217.90.5030, 7217.90.5060, 7217.90.5090, 7225.91.0000, 7217.90.5060, 7217.90.5060, 7217.90.5090, 7225.91.0000, 7217.90.5060, 7217.9000, 7217.9000, 7217.9000, 7217.9000, 7217.9000, 7217.9000, 7217.9000, 7217.9000, 7217.900007225.92.0000, 7225.99.0090, 7226.99.0110, 7226.99.0130, 7226.99.0180, 7228.60.6000, 7228.60.8000, and 7229.90.1000.

⁵ Internal consumption and transfers to related firms must be valued at fair market value. If your firm uses a different basis for valuing these transactions in your records, please specify that basis (e.g., cost, cost plus, etc.): _____. However, the data provided above in this table should be based on fair market value.

⁶ Identify your firm's principal export markets:

II-8a. Imports: South Korea.—Continued

accurate:

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

	Calendar year					
Reconciliation	2016	2017	2018	2019	2020	2021
A + B + D - F - H - J - L -						
N= should equal zero ("0")						
or provide an						
explanation. ¹	0	0	0	0	0	0
¹ Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless						

II-8b. Channels of distribution: South Korea -- Report your firm's U.S. shipments (i.e. inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of imports from South South Korea by channel of distribution in the specified period.

SOUTH KOREA

	Calendar year					
Item	2016	2017	2018	2019	2020	2021
	Quantity (in short tons)					
Channels of distribution:						
U.S. shipments						
to steel service centers						
and distributors (O)						
to end users (P)						

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

	Calendar year					
Reconciliation	2016	2017	2018	2019	2020	2021
O + P - F - H - J= zero ("0"), if						
not revise.	0	0	0	0	0	0

II-8c. <u>U.S. shipments by product type: South Korea</u>-- Report your firm's U.S. shipments (i.e., inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of CORE imported from South Korea by product type in 2021.

SOUTH KOREA

Quantity (in short tons) and v	alue (<i>in \$1,000</i>)
Item	Calendar year 2021
U.S. shipments:	
Hot-dip galvanized and galvanneal	
Quantity (Q)	
Value (R)	
55% Al-Zn alloy coated (e.g., Galvalume)	
Quantity (S)	
Value (T)	
Electrogalvanized	
Quantity (U)	
Value (V)	
Other ¹	
Quantity (W)	
Value (X)	
¹ Identify other product types:	

<u>RECONCILIATION OF U.S. SHIPMENTS BY PRODUCT TYPE</u>.--Please ensure that the quantities and values reported for U.S. shipments by product type (i.e., lines Q through X) in 2021 equals the quantities and values reported for U.S shipments in part "a" of this question (i.e., lines F through K) in that year. If the calculated fields below return values other than zero (i.e., "0"), the data reported must be revised prior to submission to the Commission.

Reconciliation item	Calendar year 2021
Quantity: Q + S + U + W - F - H - J	
should equal zero ("0"), revise if not.	0
Value: R + T + V + X – G – I – K should	
equal zero ("0"), revise if not.	0

II-9a. <u>Imports: Taiwan</u>.--Report your firm's imports and your firm's shipments and inventories of CORE imported from Taiwan during the specified periods.

TAIWAN

	Quantity (in short tons), value (in \$1,000)							
	Calendar year							
Item	2016	2017	2018	2019	2020	2021		
Beginning-of-period inventories (quantity) (A)								
Imports: ¹² Non-alloy flat-rolled corrosion-resistant steel: ³ Quantity (B)								
Value (C)								
Micro-alloy flat-rolled corrosion-resistant steel:4 Quantity (D)								
Value (E)								
U.S. shipments: Commercial shipments: Quantity (F)								
Value (G)								
Internal consumption: ⁵ <i>Quantity</i> (H)								
Value ⁵ (I)								
Transfers to related firms: ⁵ Quantity (J)								
Value⁵ (K)								
Export shipments: ⁶ Quantity (L)								
Value (M)								
End-of-period inventories (quantity) (N)								

¹ Please identify the foreign producers, if known: _____.

² In reporting data for imports of CORE from Taiwan, include CORE produced in Malaysia and Vietnam from CRS and/or HRS substrate manufactured in Taiwan, subject to the findings found on page 3.

 $^{^3 \, \}text{CORE is currently imported under statistical reporting numbers} \ 7210.30.0030, 7210.30.0060, 7210.41.0000, 7210.49.0040, \\ 7210.49.0045 \ 7210.49.0091, 7210.49.0095, 7210.61.0000, 7210.69.0000, 7210.70.6030, 7210.70.6060, 7210.70.6090, 7210.90.6000, \\ 7210.90.9000, 7212.20.0000, 7212.30.1030, 7212.30.1090, 7212.30.3000, 7212.30.5000, 7212.40.1000, 7212.40.5000, 7212.50.0000, \\ \text{and } 7212.60.0000 \, \text{of the HTSUS}.$

⁴ Micro-alloy CORE may also be imported under HTSUS statistical reporting number 7210.90.1000, 7215.90.1000, 7215.90.3000, 7215.90.5000, 7217.20.1500, 7217.30.1530, 7217.30.1560, 7217.90.1000, 7217.90.5030, 7217.90.5060, 7217.90.5090, 7225.91.0000, 7225.92.0000, 7225.99.0090, 7226.99.0110, 7226.99.0130, 7226.99.0180, 7228.60.6000, 7228.60.8000, and 7229.90.1000.

⁵ Internal consumption and transfers to related firms must be valued at fair market value. If your firm uses a different basis for valuing these transactions in your records, please specify that basis (e.g., cost, cost plus, *etc.*): _____. However, the data provided above in this table should be based on fair market value.

⁶ Identify your firm's principal export markets: _____.

II-9a. **Imports: Taiwan.**—*Continued*

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

	Calendar year								
Reconciliation	2016	2016 2017 2018 2019 2020 2021							
A + B + D - F - H - J - L -									
N= should equal zero ("0")									
or provide an									
explanation. ¹	0	0	0	0	0	0			

¹ Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate:

II-9b. <u>Channels of distribution: Taiwan</u>-- Report your firm's U.S. shipments (i.e. inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of imports from Taiwan by channel of distribution in the specified period.

TAIWAN

	Calendar year						
Item	2016	2017	2018	2019	2020	2021	
	Quantity (in short tons)						
Channels of distribution:							
U.S. shipments							
to steel service centers							
and distributors (O)							
to end users (P)							

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

	Calendar year						
Reconciliation	2016	2017	2018	2019	2020	2021	
O + P - F - H - J= zero ("0"), if							
not revise.	0	0	0	0	0	0	

II-9c. <u>U.S. shipments by product type: Taiwan</u>-- Report your firm's U.S. shipments (i.e., inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of CORE imported from Taiwan by product type in 2021.

TAIWAN

Quantity (in short tons) and value (in \$1,000)						
Item	Calendar year 2021					
U.S. shipments:						
Hot-dip galvanized and galvanneal						
Quantity (Q)						
Value (R)						
55% Al-Zn alloy coated (e.g., Galvalume)						
Quantity (S)						
Value (T)						
Electrogalvanized						
Quantity (U)						
Value (V)						
Other ¹						
Quantity (W)						
Value (X)						
¹ Identify other product types:						

<u>RECONCILIATION OF U.S. SHIPMENTS BY PRODUCT TYPE</u>.--Please ensure that the quantities and values reported for U.S. shipments by product type (i.e., lines Q through X) in 2021 equals the quantities and values reported for U.S shipments in part "a" of this question (i.e., lines F through K) in that year. If the calculated fields below return values other than zero (i.e., "0"), the data reported must be revised prior to submission to the Commission.

Reconciliation item	Calendar year 2021
Quantity: Q + S + U + W - F - H - J	
should equal zero ("0"), revise if not.	0
Value: R + T + V + X – G – I – K should	
equal zero ("0"), revise if not.	0

II-10a. <u>Imports: All other sources</u>.--Report your firm's imports and your firm's shipments and inventories of CORE imported from all other sources (i.e., sources other than China, India, Italy, South Korea and Taiwan) during the specified periods.

ALL OTHER SOURCES

(ist sources:	

			•	e (in \$1,000)		
Item		Ī	1	Calendar yea	1	
	2016	2017	2018	2019	2020	2021
Beginning-of-period						
nventories (quantity) (A)						
mports:12						
Non-alloy flat-rolled						
corrosion-resistant steel:3						
Quantity (B)						
Value (C)						
Micro-alloy flat-rolled						
corrosion-resistant steel:4						
Quantity (D)						
Value (E)						
J.S. shipments:						
Commercial shipments:						
Quantity (F)						
Value (G)						
Internal consumption:5						
Quantity (H)						
Value⁵ (I)						
Transfers to related						
firms: ⁵						
Quantity (J)						
Value⁵ (K)						
export shipments:6	_					
Quantity (L)						
Value (M)						
ind-of-period inventories						
quantity) (N)						

² In reporting data for imports of CORE from all other sources, <u>do not include</u> CORE produced in Costa Rica, Malaysia, the UAE, and Vietnam from HRS and/or CRS substrate manufactured in China, South Korea, and/or Taiwan. See page 3 for additional information.

 $^{^3}$ CORE is currently imported under statistical reporting numbers 7210.30.0030, 7210.30.0060, 7210.41.0000, 7210.49.0040, 7210.49.0045 7210.49.0091, 7210.49.0095, 7210.61.0000, 7210.69.0000, 7210.70.6030, 7210.70.6060, 7210.70.6090, 7210.90.9000, 7212.20.0000, 7212.30.1030, 7212.30.1090, 7212.30.3000, 7212.30.5000, 7212.40.1000, 7212.40.5000, 7212.50.0000, and 7212.60.0000 of the HTSUS.

⁴ Micro-alloy CORE may also be imported under HTSUS statistical reporting number 7210.90.1000, 7215.90.1000, 7215.90.3000, 7215.90.5000, 7217.20.1500, 7217.30.1530, 7217.30.1560, 7217.90.1000, 7217.90.5030, 7217.90.5060, 7217.90.5090, 7225.91.0000, 7225.92.0000, 7225.99.0090, 7226.99.0110, 7226.99.0130, 7226.99.0180, 7228.60.6000, 7228.60.8000, and 7229.90.1000.

⁵ Internal consumption and transfers to related firms must be valued at fair market value. If your firm uses a different basis for valuing these transactions in your records, please specify that basis (e.g., cost, cost plus, *etc.*): _____. However, the data provided above in this table should be based on fair market value.

⁶ Identify your firm's principal export markets: _____

II-10a. Imports: All other sources.—Continued

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

	Calendar year						
Reconciliation	2016	2017	2018	2019	2020	2021	
A + B - F - H - J - L - N=							
should equal zero ("0") or							
provide an explanation. ¹	0	0	0	0	0	0	

¹ Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate:

II-10b. <u>Channels of distribution: All other sources</u>--Report your firm's U.S. shipments (i.e. inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of imports from all other sources by channel of distribution in the specified period.

ALL OTHER SOURCES

	Calendar year					
Item	2016	2017	2018	2019	2020	2021
	Quantity (in short tons)					
Channels of distribution: U.S. shipments to steel service centers and distributors (O)						
to end users (P)						

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

	Calendar year					
Reconciliation	2016	2017	2018	2019	2020	2021
O + P – F – H – J= zero ("0"), if						
not revise.	0	0	0	0	0	0

II-10c. <u>U.S. shipments by product type: All other sources</u>-- Report your firm's U.S. shipments (i.e., inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of CORE imported from all other sources by product type in 2021.

ALL OTHER SOURCES

Quantity (in short tons) and value (in \$1,000)						
Item	Calendar year 2021					
U.S. shipments:						
Hot-dip galvanized and galvanneal						
Quantity (Q)						
Value (R)						
55% Al-Zn alloy coated (e.g., Galvalume)						
Quantity (S)						
Value (T)						
Electrogalvanized						
Quantity (U)						
Value (V)						
Other ¹						
Quantity (W)						
Value (X)						
¹ Identify other product types:						

<u>RECONCILIATION OF U.S. SHIPMENTS BY PRODUCT TYPE</u>.--Please ensure that the quantities and values reported for U.S. shipments by product type (i.e., lines Q through X) in 2021 equals the quantities and values reported for U.S shipments in part "a" of this question (i.e., lines F through K) in that year. If the calculated fields below return values other than zero (i.e., "0"), the data reported must be revised prior to submission to the Commission.

Reconciliation item	Calendar year 2021
Quantity: Q + S + U + W - F - H - J	
should equal zero ("0"), revise if not.	0
Value: R + T + V + X – G – I – K should	
equal zero ("0"), revise if not.	0

For questions II-11 and II-12, if your firm's response differs for particular orders, please indicate and explain the particular effect of imposition and/or revocation of specific orders.

operations CORE in the	or organizati	tionWould your firm anticipate any changes in the character of it on, including its imports, U.S. shipments of imports, or inventories of countervailing and antidumping duty orders on CORE from China, or Taiwan were to be revoked?
No	Yes	If yes, supply details as to the time, nature, and significance of suchanges and provide underlying assumptions that address this is
		your firm imported CORE subject to the anti-circumvention findings that the quantity of imports, by year,
described o	n page 3 foc	your firm imported CORE subject to the anti-circumvention finding stnote 1, please separately provide the quantity of imports, by year by source of the finished product.

PART III.--PRICING AND MARKET FACTORS

Further information on this part of the questionnaire can be obtained from Andrew Knipe (202-205-2390, andrew.knipe@usitc.gov).

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

Name	
Title	
Email	
Telephone	

PRICE DATA

- III-2. This question requests quarterly quantity and value data for your firm's commercial shipments to unrelated U.S. customers of the following products your firm imported from China, India, Italy, South Korea, and/or Taiwan:
 - **Product 1.**--Hot-dipped 55 percent aluminum-zinc alloy-coated steel sheet (e.g., Galvalume), bare, structural steel quality, AZ50 to AZ55 coating, 24 inches to 60 inches in width, 0.014 inches to 0.018 inches in thickness, *not* sold by contract (i.e. spot sales)
 - **Product 2.**--Hot-dipped 55 percent aluminum-zinc alloy-coated steel sheet (e.g., Galvalume), pre-painted, structural steel quality, AZ50 to AZ55 coating, 24 inches to 60 inches in width, 0.014 inches to 0.018 inches in thickness, <u>not sold by contract (i.e. spot sales)</u>
 - **Product 3.**--Hot-dipped galvanized steel sheet, unpainted, commercial steel type, B, G-30 to G-60 coating weight, 24 inches to 60 inches in width, 0.012 inches to 0.018 inches in thickness, <u>not sold by contract (i.e. spot sales)</u>
 - **Product 4.**--Hot-dipped galvanized steel sheet, unpainted, structural steel quality, G-60 to G-90 coating weight, 24 inches to 60 inches in width, 0.024 inches to 0.06 inches in thickness, <u>not sold by contract (i.e. spot sales)</u>
 - Product 5.--Hot-dipped 55 percent aluminum-zinc alloy-coated steel sheet (e.g., Galvalume), bare, structural steel quality, AZ50 to AZ55 coating, 24 inches to 60 inches in width, 0.014 inches to 0.018 inches in thickness, sold by contract (i.e. short-term, annual, or long-term contracts)
 - Product 6.-- Hot-dipped 55 percent aluminum-zinc alloy-coated steel sheet (e.g., Galvalume), pre-painted, structural steel quality, AZ50 to AZ55 coating, 24 inches to 60 inches in width, 0.014 inches to 0.018 inches in thickness, sold by contract (i.e. short-term, annual, or long-term contracts)

- **Product 7.--** Hot-dipped galvanized steel sheet, unpainted, commercial steel type, B, G-30 to G-60 coating weight, 24 inches to 60 inches in width, 0.012 inches to 0.018 inches in thickness, sold by contract (i.e. short-term, annual, or long-term contracts)
- **Product 8.**--Hot-dipped galvanized steel sheet, unpainted, structural steel quality, G-60 to G-90 coating weight, 24 inches to 60 inches in width, 0.024 inches to 0.06 inches in thickness, sold by contract (i.e. short-term, annual, or long-term contracts)

"Not sold by contract" sales (i.e. spot sales) are single deliveries, though there may be more than one single delivery to the same firm in a given period.

"Sold by contract" sales are sales made under contract (not spot sales), including short-term contracts (i.e. multiple deliveries for a period of less than 12 months), annual contracts (multiple deliveries for a period of 12 months), or long-term contracts (multiple deliveries for more than 12 months).

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

K	forea, and/or Taiwan and sell to unrelated U.S. customers any of the above listed products or any products that were competitive with these products)?
	T
	YesPlease complete the following pricing data tables as appropriate.
	NoSkip to question III-3.

III-2b. <u>Price data</u>.--Report below the quarterly price data¹ for pricing products² imported from China and sold by your firm, <u>not sold by contract</u> (e.g. spot sales).

China

Report data in actual short tons and actual dollars (not 1,000s).

			(Quantity in sho	ort tons, value	in dollars)			
	Product 1		Product 2		Product 3		Product 4	
Period of shipment	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2016:								
JanMar.								
AprJun.								
July-Sept.								
OctDec.								
2017:								
JanMar.								
AprJun.								
July-Sept.								
OctDec.								
2018:								
JanMar.								
AprJun.								
July-Sept.								
OctDec.								
2019:								
JanMar.								
AprJun.								
July-Sept.								
OctDec.								
2020:								
JanMar.								
AprJun.								
July-Sept.								
OctDec.								
2021:								
JanMar.								
AprJun.								
July-Sept.								
OctDec.								

¹ Net values (i.e., gross sales values less all discounts, allowances, rebates, prepaid freight, and the value of returned goods), f.o.b. your firm's U.S. point of shipment. Please subtract any discounts, rebates, and returns from the quarter in which the sale occurred.

NoteIf your firm's product does not exactly meet the product specifications but is competitive with the specified product, product, product does not exactly meet the product specifications but is competitive with the specified product, product specifications but is competitive with the specified product, product specified product s	ovide a description
of your firm's product. Also, please explain any anomalies in your firm's reported pricing data.	

Product 1:		
Product 2:		
Product 3:		
Product 4:		

 $^{^{\}rm 2}$ Pricing product definitions are provided on the first page of Part III.

III-2b. <u>Price data</u>.--Report below the quarterly price data¹ for pricing products² imported from China and sold by your firm, <u>sold by contract</u>.

China

Report data in actual short tons and actual dollars (not 1,000s).

			(Quantity in sho				-	
	Product 5		Product 6		Product 7		Product 8	
Period of shipment	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2016:								
JanMar.								
AprJun.								
July-Sept.								
OctDec.								
2017:								
JanMar.								
AprJun.								
July-Sept.								
OctDec.								
2018:								
JanMar.								
AprJun.								
July-Sept.								
OctDec.								
2019:								
JanMar.								
AprJun.								
July-Sept.								
OctDec.								
2020:								
JanMar.								
AprJun.								
July-Sept.								
OctDec.								
2021:								
JanMar.								
AprJun.								
July-Sept.								
OctDec.								

¹ Net values (i.e., gross sales values less all discounts, allowances, rebates, prepaid freight, and the value of returned goods), f.o.b. your firm's U.S. point of shipment. Please subtract any discounts, rebates, and returns from the quarter in which the sale occurred.

NoteIf your firm's product does not exactly meet the product specifications but is competitive with the specified product,	provide a description
of your firm's product. Also, please explain any anomalies in your firm's reported pricing data.	

Product 5:		
Product 6:		
Product 7:		
Product 8:		

 $^{^{\}rm 2}$ Pricing product definitions are provided on the first page of Part III.

III-2c. <u>Price data</u>.--Report below the quarterly price data¹ for pricing products² imported from India and sold by your firm, <u>not sold by contract</u> (e.g. spot sales).

India

Report data in actual short tons and actual dollars (not 1,000s).

			(Quantity in sho	ort tons, value	in dollars)		_	
Period of shipment	Product 1		Product 2		Product 3		Product 4	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2016:								
JanMar.								
AprJun.								
July-Sept.								
OctDec.								
2017:								
JanMar.								
AprJun.								
July-Sept.								
OctDec.								
2018:								
JanMar.								
AprJun.								
July-Sept.								
OctDec.								
2019:								
JanMar.								
AprJun.								
July-Sept.								
OctDec.								
2020:								
JanMar.								
AprJun.								
July-Sept.								
OctDec.								
2021:								
JanMar.								
AprJun.								
July-Sept.								
OctDec.								

¹ Net values (i.e., gross sales values less all discounts, allowances, rebates, prepaid freight, and the value of returned goods), f.o.b. your firm's U.S. point of shipment. Please subtract any discounts, rebates, and returns from the quarter in which the sale occurred.

NoteIf your firm's product does not exactly meet the product specifications but is competitive with the specified product,	provide a description
of your firm's product. Also, please explain any anomalies in your firm's reported pricing data.	

Product 1:		
Product 2:		
Product 3:		
Product 4:		

 $^{^{\}rm 2}$ Pricing product definitions are provided on the first page of Part III.

III-2c. <u>Price data</u>.--Report below the quarterly price data¹ for pricing products² imported from India and sold by your firm, <u>sold by contract</u>.

India

			(Quantity in sho	ort tons, value	in dollars)			
	Product 5		Product 6		Product 7		Product 8	
Period of shipment	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2016:								
JanMar.								
AprJun.								
July-Sept.								
OctDec.								
2017:								
JanMar.								
AprJun.								
July-Sept.								
OctDec.								
2018:								
JanMar.								
AprJun.								
July-Sept.								
OctDec.								
2019:								
JanMar.								
AprJun.								
July-Sept.								
OctDec.								
2020:								
JanMar.								
AprJun.								
July-Sept.								
OctDec.								
2021:								
JanMar.								
AprJun.								
July-Sept.								
OctDec.								

¹ Net values (i.e., gross sales values less all discounts, allowances, rebates, prepaid freight, and the value of returned goods), f.o.b. your firm's U.S. point of shipment. Please subtract any discounts, rebates, and returns from the quarter in which the sale occurred.

NoteIf your firm's product does not exactly meet the product specifications but is competitive with the specified product, pr	ovide a description
of your firm's product. Also, please explain any anomalies in your firm's reported pricing data.	

Product 5:	
Product 6:	
Product 7:	
Product 8:	

 $^{^{\}rm 2}$ Pricing product definitions are provided on the first page of Part III.

III-2d. <u>Price data</u>.--Report below the quarterly price data¹ for pricing products² imported from Italy and sold by your firm, <u>not sold by contract</u> (e.g. spot sales).

Italy

			(Quantity in sho				1	
	Product 1		Product 2		Product 3		Product 4	
Period of shipment	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2016:								
JanMar.								
AprJun.								
July-Sept.								
OctDec.								
2017:								
JanMar.								
AprJun.								
July-Sept.								
OctDec.								
2018:								
JanMar.								
AprJun.								
July-Sept.								
OctDec.								
2019:								
JanMar.								
AprJun.								
July-Sept.								
OctDec.								
2020:								
JanMar.								
AprJun.								
July-Sept.								
OctDec.								
2021:								
JanMar.								
AprJun.								
July-Sept.								
OctDec.								

¹ Net values (i.e., gross sales values less all discounts, allowances, rebates, prepaid freight, and the value of returned goods), f.o.b. your firm's U.S. point of shipment. Please subtract any discounts, rebates, and returns from the quarter in which the sale occurred.

NoteIf your firm's product does not exactly meet the product specifications but is competitive with the specified product, product, product does not exactly meet the product specifications but is competitive with the specified product, product does not exactly meet the product specifications but is competitive with the specified product, product does not exactly meet the product specifications but is competitive with the specified product, product does not exactly meet the product specifications but is competitive with the specified product, product does not exactly meet the product specified pro	ovide a description
of your firm's product. Also, please explain any anomalies in your firm's reported pricing data.	

Product 1:		
Product 2:		
Product 3:		
Product 4:		

 $^{^{\}rm 2}$ Pricing product definitions are provided on the first page of Part III.

III-2d. **Price data**.--Report below the quarterly price data¹ for pricing products² imported from Italy and sold by your firm, sold by contract.

Italy

			(Quantity in sho				•	
	Product 5		Product 6		Product 7		Product 8	
Period of shipment	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2016:								
JanMar.								
AprJun.								
July-Sept.								
OctDec.								
2017:								
JanMar.								
AprJun.								
July-Sept.								
OctDec.								
2018:								
JanMar.								
AprJun.								
July-Sept.								
OctDec.								
2019:								
JanMar.								
AprJun.								
July-Sept.								
OctDec.								
2020:								
JanMar.								
AprJun.								
July-Sept.								
OctDec.								
2021:								
JanMar.								
AprJun.								
July-Sept.								
OctDec.								

¹ Net values (i.e., gross sales values less all discounts, allowances, rebates, prepaid freight, and the value of returned goods), f.o.b. your firm's U.S. point of shipment. Please subtract any discounts, rebates, and returns from the quarter in which the sale occurred.

NoteIf your firm's product does not exactly meet the product specifications but is competitive with the specified product, pr	rovide a description
of your firm's product. Also, please explain any anomalies in your firm's reported pricing data.	

Product 5:		
Product 6:		
Product 7:		
Product 8:		

 $^{^{\}rm 2}$ Pricing product definitions are provided on the first page of Part III.

III-2e. <u>Price data</u>.--Report below the quarterly price data¹ for pricing products² imported from South Korea and sold by your firm, <u>not sold by contract</u> (e.g. spot sales).

South Korea

			(Quantity in sho	ort tons, value	in dollars)			
	Produ	uct 1	Product 2		Product 3		Product 4	
Period of shipment	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2016:								
JanMar.								
AprJun.								
July-Sept.								
OctDec.								
2017: JanMar.								
AprJun.								
July-Sept.								
OctDec.								
2018:								
JanMar.								
AprJun.								
July-Sept.								
OctDec.								
2019:								
JanMar.								
AprJun.								
July-Sept.								
OctDec.								
2020: JanMar.								
AprJun.								
July-Sept.								
OctDec.								
2021:								
JanMar.								
AprJun.								
July-Sept.								
OctDec.								

¹ Net values (i.e., gross sales values less all discounts, allowances, rebates, prepaid freight, and the value of returned goods), f.o.b. your firm's U.S. point of shipment. Please subtract any discounts, rebates, and returns from the quarter in which the sale occurred.

NoteIf your firm's product does not exactly meet the product specifications but is competitive with the specified product,	provide a description
of your firm's product. Also, please explain any anomalies in your firm's reported pricing data.	

Product 1:		
Product 2:		
Product 3:		
Product 4:		

 $^{^{\}rm 2}$ Pricing product definitions are provided on the first page of Part III.

III-2e. <u>Price data</u>.--Report below the quarterly price data¹ for pricing products² imported from South Korea and sold by your firm, <u>sold by contract</u>.

South Korea

			(Quantity in sho	ort tons, value	in dollars)			
	Product 5		Product 6		Product 7		Product 8	
Period of shipment	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2016:								
JanMar.								
AprJun.								
July-Sept.								
OctDec.								
2017: JanMar.								
AprJun.								
July-Sept.								
OctDec.								
2018:								
JanMar.								
AprJun.								
July-Sept.								
OctDec.								
2019:								
JanMar.								
AprJun.								
July-Sept.								
OctDec.								
2020: JanMar.								
AprJun.								
July-Sept.								
OctDec.								
2021:								
JanMar.								
AprJun.								
July-Sept.								
OctDec.								

¹ Net values (i.e., gross sales values less all discounts, allowances, rebates, prepaid freight, and the value of returned goods), f.o.b. your firm's U.S. point of shipment. Please subtract any discounts, rebates, and returns from the quarter in which the sale occurred.

NoteIf your firm's product does not exactly meet the product specifications but is competitive with the specified product,	provide a description
of your firm's product. Also, please explain any anomalies in your firm's reported pricing data.	

Product 5:		
Product 6:		
Product 7:		
Product 8:		

² Pricing product definitions are provided on the first page of Part III.

III-2f. **Price data**.--Report below the quarterly price data¹ for pricing products² imported from Taiwan and sold by your firm, not sold by contract (e.g. spot sales).

Taiwan

			(Quantity in sho				-	
	Product 1		Product 2		Product 3		Product 4	
Period of shipment	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2016:								
JanMar.								
AprJun.								
July-Sept.								
OctDec.								
2017:								
JanMar.								
AprJun.								
July-Sept.								
OctDec.								
2018:								
JanMar.								
AprJun.								
July-Sept.								
OctDec.								
2019:								
JanMar.								
AprJun.								
July-Sept.								
OctDec.								
2020:								
JanMar.								
AprJun.								
July-Sept.								
OctDec.								
2021:								
JanMar.								
AprJun.								
July-Sept.								
OctDec.								

¹ Net values (i.e., gross sales values less all discounts, allowances, rebates, prepaid freight, and the value of returned goods), f.o.b. your firm's U.S. point of shipment. Please subtract any discounts, rebates, and returns from the quarter in which the sale occurred.

NoteIf your firm's product does not exactly meet the product specifications but is competitive with the specified product, product, product does not exactly meet the product specifications but is competitive with the specified product, product does not exactly meet the product specifications but is competitive with the specified product, product does not exactly meet the product specifications but is competitive with the specified product, product does not exactly meet the product specifications but is competitive with the specified product, product does not exactly meet the product specified pro	ovide a description
of your firm's product. Also, please explain any anomalies in your firm's reported pricing data.	

Product 1:		
Product 2:		
Product 3:		
Product 4:		

 $^{^{\}rm 2}$ Pricing product definitions are provided on the first page of Part III.

III-2f. <u>Price data</u>.--Report below the quarterly price data¹ for pricing products² imported from Taiwan and sold by your firm, <u>sold by contract</u>.

Taiwan

			(Quantity in sho	ort tons, value	in dollars)			
	Product 5		Product 6		Product 7		Product 8	
Period of shipment	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2016:								
JanMar.								
AprJun.								
July-Sept.								
OctDec.								
2017:								
JanMar.								
AprJun.								
July-Sept.								
OctDec.								
2018:								
JanMar.								
AprJun.								
July-Sept.								
OctDec.								
2019:								
JanMar.								
AprJun.								
July-Sept.								
OctDec.								
2020:								
JanMar.								
AprJun.								
July-Sept.								
OctDec.								
2021:								
JanMar.								
AprJun.								
July-Sept.								
OctDec.								

¹ Net values (i.e., gross sales values less all discounts, allowances, rebates, prepaid freight, and the value of returned goods), f.o.b. your firm's U.S. point of shipment. Please subtract any discounts, rebates, and returns from the quarter in which the sale occurred.

NoteIf your firm's product does not exactly meet the product specifications but is competitive with the specified product, pr	rovide a description
of your firm's product. Also, please explain any anomalies in your firm's reported pricing data.	

Product 5:		
Product 6:		
Product 7:		
Product 8:		

 $^{^{\}rm 2}$ Pricing product definitions are provided on the first page of Part III.

115	Importars'	Questionnaire -	Corrosion-Resistant	(CORF) Steel Review
U.S.	importers	Questionnaire –	· Corrosion-Resistant	ICOREI Steel Review

III-2g.	Price data checklistPlease check that the pricing data in questions III-2(b) through III-2(f) have
	been correctly reported.

Are the price data reported above:	√ if Yes
In actual dollars (not \$1,000) and short tons?	
F.o.b. U.S. point of shipment (i.e., does not include U.S. transport costs)?	
Net of all discounts and rebates?	
Have discounts, rebates, and returns been credited to the quarter in which the sale occurred?	
Quantities do not exceed commercial shipments reported in part II in each year?	
Explanation(s) for any boxes not checked:	

III-2h. <u>Pricing data by contract type.</u>—If you reported sales of pricing products 5-8, please estimate the share of each of these products by contract duration.

	Length of contract				
Item	Short-term contracts (multiple deliveries for less than 12 months)	Annual contracts (multiple deliveries for 12 months)	Long-term contracts (multiple deliveries for more than 12 months)	Total (should su to 100.09 across)	%
Product 5	%	%	%	0.0	%
Product 6	%	%	%	0.0	%
Product 7	%	%	%	0.0	%
Product 8	%	%	%	0.0	%

	If your response varies by country, please explain.
li.	Pricing data methodologyPlease describe the method and the kinds of documents/records that were used to compile your price data.
	Note: As requested in Part I of this questionnaire, please keep all supporting documents/records used in the preparation of the price data, as Commission staff may contact your firm regarding questions on the price data. The Commission may also request that your company submit copies of the supporting documents/records (such as sales journal, invoices, etc.) used to compile these data.

IIS Importers	' Ouestionnaire –	Corrosion-Resistant	(CORF) Steel Review
U.S. IIIIDUITEIS	Questionnan e –	COLLOSION-VESISTANT	(COVE) Steel Verlew

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

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

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

Quantity discounts	Annual total volume discounts	No discount policy	Other	Describe

III-5. **Pricing terms.**--On what basis are your firm's prices of imported CORE from China, India, Italy, South Korea, and/or Taiwan usually quoted? *(check one)*

Delivered	F.o.b.	If f.o.b., specify point				
If differs subs	If differs substantially by customer type, please describe:					

III-6. Contract versus spot.--Approximately what share of your firm's sales of CORE imported from China, India, Italy, South Korea, and/or Taiwan in 2021 was on a (1) short-term contract basis, (2) annual contract basis, (3) long-term contract basis, and (4) spot sales basis?

ltem	Short-term contracts (multiple deliveries for less than 12 months)	Annual contracts (multiple deliveries for 12 months)	Long-term contracts (multiple deliveries for more than 12 months)	Spot sales (for a single delivery)	Tota (shoul sum t 100.0 across	ld o %
Share of your 2021 sales	%	%	%	%	0.0	%

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

Typical sales contract provisions	ltem	Short-term contracts (multiple deliveries for less than 12 months)	Annual contracts (multiple deliveries for 12 months)	Long-term contracts (multiple deliveries for more than 12 months)		
Average contract duration	No. of days		365			
Price renegotiation	Yes					
(during contract period)	No					
	Quantity					
Fixed quantity ¹ and/or price	Price					
ana, or price	Both					
Indexed to raw	Yes					
material costs ²	No					
Not applicab	le					
¹ Please identify whether the fixed quantity contract obligates the purchaser to take delivery of all any portion:						
² Please identify the indexes used:						

III-8. <u>Lead times.</u>--What is your firm's share of sales of CORE imported from China, India, Italy, South Korea, and/or Taiwan from inventory vs. produced to order and what is the typical lead time between a customer's order and the date of delivery for your firm's sales of CORE?

Source	Share of 2021 sales	Lead time (average number of days)
From inventory	%	
From foreign manufacturers' inventory	%	
Produced to order	%	
Total (should sum to 100.0%)	0.0 %	

III-9.	<u>Shippi</u>	ing information								
	(a) Who generally arranges the transportation to your firm's customers' locations? Your firm Purchaser (check one)									
	(b)	When your firm sells CORE imported from China, India, Italy, South Korea, and/or Taiwan, from where is it shipped? Point of importation Storage facility (check one)								
(c) Indicate the approximate percentage of your sales of CORE imported from China, Indicate the following distances from you firm's U.S. point of shipment.										
		Distance from your firm's U.S. poin	t of shipm	ent	Share					
Within 100 miles					%					
		101 to 1,000 miles		%						
		Over 1,000 miles			%	%				
		Total (should sum to 100.	0%)		0.0 %					
III-10. Geographical shipmentsIn which U.S. geographic market area(s) has your firm sold CORE imported from subject countries since January 1, 2016 (check all that apply)?						CORE				
						South				
		Geographic area	China	India	Italy	Korea	Taiwan			
North	east.–C7	T, ME, MA, NH, NJ, NY, PA, RI, and VT.								
Midw SD, ar	-	N, IA, KS, MI, MN, MO, NE, ND, OH,								
	east.–Al A, and W	., DE, DC, FL, GA, KY, MD, MS, NC, SC, V.								
		westAR, LA, OK, and TX.								

III-11. <u>Inland transportation costs.</u>—What is the approximate percentage of the cost of CORE imported from China, India, Italy, South Korea, and/or Taiwan that is accounted for by U.S. inland transportation costs? _____ percent.

Mountains.-AZ, CO, ID, MT, NV, NM, UT, and WY.

Other.—All other markets in the United States not previously listed, including AK, HI, PR, and VI.

Pacific Coast.—CA, OR, and WA.

	Business Proprietary							
U.S. Im	U.S. Importers' Questionnaire – Corrosion-Resistant (CORE) Steel Review Page 48							
III-12.	II-12. End uses. Have there been any changes in the end uses of CORE since January 1, 2016? Do you anticipate any future changes?							
	Changes in end uses	No	Yes	Explain				
Changes since								
Anticipated changes								
III-13.			•	changes in the number or types of products that can be 1, 2016? Do you anticipate any future changes?				
	Changes in substitutes	No	Yes	Explain				
	Changes since January 1, 2016							
	Anticipated changes							
III-14.								

Availability in the U.S. market	No	Yes	Please explain, noting the countries and reasons for the changes.
Changes since January 1, 2	2016:		
U.Sproduced product			
Imports from China, India, Italy, South Korea, and/or Taiwan			
Imports from all other countries			
Anticipated changes:			
U.Sproduced product			
Imports from China, India, Italy, South Korea, and/or Taiwan			
Imports from all other countries			

III-15. <u>Demand trends</u>.—Indicate how demand within the United States and outside of the United States (if known) for CORE has changed since January 1, 2016, and how you anticipate demand will change in the future. Explain any trends and describe the principal factors that have affected, and that you anticipate will affect, these changes in demand.

Market	Overall increase			Fluctuate with no clear trend	Explanation and factors
		De	mana since	January 1, 2	016
Within the United States					
Outside the United States					
		А	nticipated	future demar	nd
Within the United States					
Outside the United States					

III-16. **Product changes.**--Have there been any significant changes in the product range, product mix, or marketing of CORE since January 1, 2016? Do you anticipate any future changes?

Changes in product range, product mix, or marketing	No	Yes	Explain
Changes since January 1, 2016			
Anticipated changes			

III-17.	Conditions	of com	petition

(a)	Is the CORE market subject to business cycles and/or other conditions of competition
	distinctive to CORE?

Check all t	hat apply.		Please describe.			
	No		Skip to next question.			
	Yes-Business cycles (e.g. seasonal business)					
	Yes-Other di conditions o	istinctive f competition				
	(b) If yes, have there been any changes in the business cycles or conditions of competition for CORE since January 1, 2016?					
No	Yes	If yes, describe	•			

III-18. <u>Supply constraints.</u>—Has your firm refused, declined, or been unable to supply CORE since January 1, 2016 (examples include placing customers on allocation or "controlled order entry," declining to accept new customers or renew existing customers, delivering less than the quantity promised, being unable to meet timely shipment commitments, etc.)?

No	Yes	If yes, please describe.

Ш	l-19.	Raw	materials	-
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(a) Indicate how CORE raw material prices have changed since January 1, 2016, and how you expect they will change in the future.

Factor	Overall increase	No change	Overall decrease	Fluctuate with no clear trend	Explain, noting how raw material price changes have affected your firm's selling prices for CORE.
Raw material price changes since January 1, 2016					
Anticipated future changes					

(b) How did the imposition of measures (i.e. tariffs, quotas, or other restrictions) under section 232 on imported steel/aluminum products impact your firm's sales price for CORE?

Factor	Overall Increase	No change	Overall Decrease	Fluctuate with no clear trend	Explanation
Your firm's sales prices for CORE					

III-20. <u>Impact of the section 232 measures.</u>--Did the imposition of measures (i.e. tariffs, quotas, or other restrictions) on imported steel/aluminum products under section 232 have an impact on the CORE market in the United States?

Yes — Please indicate the impact in the table below.	No	Don't know

Factor	Overall increase	No change	Overall decrease	Fluctuate with no clear trend	Explain, identifying the measure (i.e. tariff, quota, or other restriction) and note how the imposition of the measure(s) under section 232 affected each factor of the CORE market in the United States.
Supply of U.S produced CORE					
Supply of imported CORE					
Prices for CORE					
Overall U.S. demand for CORE					
Raw material costs for CORE					

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	Yes — Please impact in the		_	No		Don't know
	Factor	Overall increase	No change	Overall decrease	Fluctuate with no clear trend	Explain, noting how the imposition of tariffs under section 301 affected each factor of the CORE market in the United States.
Supply o						
Supply o	of CORE d from China					
Supply of importe countries	d from other					
Prices fo	or CORE					
Overall (U.S. demand E					
Raw ma	terial costs for					

CORE				
III-22.		•	•	E in U.S. and non-U.S. markets if for any price comparisons.

III-23. <u>Interchangeability.--</u>Is CORE produced in the United States and in other countries interchangeable (i.e., can they physically be used in the same applications)?

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

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

Country-pair	China	India	Italy	South Korea	Taiwan	Other countries
United States						
China						
India						
Italy						
South Korea						
Taiwan						

For any country-pair producing CORE that is *sometimes* or *never* interchangeable, identify the country-pair and explain the factors that limit or preclude interchangeable use:

III-24. <u>Factors other than price.</u>--Are differences other than price (e.g., quality, availability, transportation network, product range, technical support, etc.) between CORE produced in the United States and in other countries a significant factor in your firm's sales of the products?

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

A = such differences are *always* significant

F = such differences are *frequently* significant

S = such differences are *sometimes* significant

N = such differences are *never* significant

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

Country-pair	China	India	Italy	South Korea	Taiwan	Other countries
United States						
China						
India						
Italy						
South Korea						
Taiwan						

For any country-pair for which factors other than price are *always* or *frequently* a significant factor in your firm's sales of CORE, identify the country-pair and relevant factors and report the advantages or disadvantages imparted by such factors:

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

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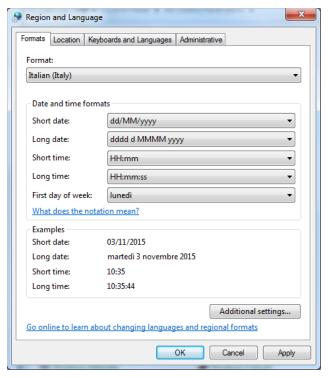
Correcting Valid number error messages.—If you are completing a Commission questionnaire in a country that uses periods (".") to delineate multiples of 1000 (e.g., one million would appear as \$1.000.000 instead of as \$1,000,000), you may be unable to enter in numbers greater than 999 in numeric form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

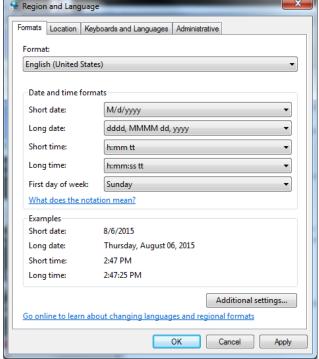
The solution to this data entry issue is to temporarily change your operating system's number formatting to be consistent with the U.S. number formatting system while you complete the questionnaire.

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

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

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





HOW TO FILE YOUR QUESTIONNAIRE RESPONSE

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

https://www.usitc.gov/investigations/701731/2021/corrosion_resistant_core_steel_pro_ducts_china/first_review_full.htm

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

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

Web address: https://dropbox.usitc.gov/oinv/ Pin: CORE

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

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

<u>Parties to this proceeding</u>.—If your firm is a party to this proceeding, it is required to serve a copy of the completed questionnaire on parties to the proceeding that are subject to administrative protective order (see 19 CFR § 207.7). A list of such parties may be obtained from the Commission's Secretary (202-205-1803). A certificate of service must accompany the completed questionnaire you submit (see 19 CFR § 207.7). Service of the questionnaire must be made in paper form.