

U.S. IMPORTERS' QUESTIONNAIRE

CORROSION-RESISTANT STEEL PRODUCTS FROM AUSTRALIA, BRAZIL, CANADA, MEXICO, NETHERLANDS, SOUTH AFRICA, TAIWAN, TURKEY, UNITED ARAB EMIRATES, AND VIETNAM

This questionnaire must be received by the Commission by **September 19, 2024**
See last page for instructions regarding how to file this questionnaire.

The information called for in this questionnaire is for use by the United States International Trade Commission in connection with its countervailing and antidumping duty investigations concerning corrosion-resistant steel products ("CORE") from Australia, Brazil, Canada, Mexico, Netherlands, South Africa, Taiwan, Turkey, United Arab Emirates, and Vietnam (Inv. Nos. 701-TA-733-736 and 731-TA-1702-1711 (Preliminary)). 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 _____

City _____ State _____ Zip Code _____

Website _____

Has your firm imported CORE (as defined on next page) from any country at any time since January 1, 2021?

☐ **NO** (Sign the certification below and promptly return **only** this page of the questionnaire to the Commission)

☐ **YES** (Complete all parts of the questionnaire, and return the entire questionnaire to the Commission)

Return questionnaire via the Commission's secure portal by clicking on the following link:
<https://usitc.gov/qportal>. (PIN: **CORE**). See last page for detailed instructions.

CERTIFICATION

I certify that the information herein supplied in response to this questionnaire is complete and correct to the best of my knowledge and belief and understand that the information submitted is subject to audit and verification by the Commission. By means of this certification I also grant consent for the Commission, and its employees and contract personnel, to use the information provided in this questionnaire and throughout this proceeding in any other import-injury proceedings conducted by the Commission on the same or similar merchandise.

I, the undersigned, acknowledge that information submitted in response to this request for information and throughout this proceeding or other proceedings may be disclosed to and used: (i) by the Commission, its employees and Offices, and contract personnel (a) for developing or maintaining the records of this or a related proceeding, or (b) in internal investigations, audits, reviews, and evaluations relating to the programs, personnel, and operations of the Commission including under 5 U.S.C. Appendix 3; or (ii) by U.S. government employees and contract personnel, solely for cybersecurity purposes. I understand that all contract personnel will sign appropriate nondisclosure agreements.

Name of Authorized Official

Title of Authorized Official

Date

Signature

Phone

Email address

PART I.—GENERAL INFORMATION

Background.—This proceeding was instituted in response to petitions filed on September 5, 2024, by Steel Dynamics, Inc., Fort Wayne, Indiana; Nucor Corporation, Charlotte, North Carolina; United States Steel Corporation, Pittsburgh, Pennsylvania; the United Steel, Paper and Forestry, Rubber, Manufacturing, Energy, Allied Industrial and Service Workers International Union, AFL-CIO, CLC, Washington, D.C.; and Wheeling-Nippon Steel, Follansbee, West Virginia. Countervailing and antidumping duties may be assessed on the subject imports as a result of these proceedings if the Commission makes an affirmative determination of injury, threat, or material retardation, and if the U.S. Department of Commerce (“Commerce”) makes an affirmative determination of subsidization and/or dumping. Pertinent information to this proceeding is available at:

- Questionnaires: https://usitc.gov/reports/active_import_injury_questionnaires.
- Other case information: <https://ids.usitc.gov/case/8223/investigation/8631>.

CORE.—For purposes of these investigations, the products covered are 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 these investigations are products in which: (1) iron predominates, by weight, over each of the other contained elements; and (2) the carbon content is 2 percent or less, by weight.

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 investigations if performed in the country of manufacture of the in-scope corrosion resistant steel.

All products that meet the written physical description are within the scope of these investigations unless specifically excluded. The following products are outside of and/or specifically excluded from the scope of these investigations:

- 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;
- Certain clad stainless flat-rolled products, which are three-layered corrosion-resistant carbon steel flat-rolled products less than 4.75 mm in composite thickness that consist of a carbon steel flat-rolled product clad on both sides with stainless steel in a 20%-60%-20% ratio; and

Also excluded from the scope of the antidumping duty investigation on corrosion-resistant steel from Taiwan are any products covered by the existing antidumping duty order on corrosion-resistant steel from Taiwan. See *Certain Corrosion-Resistant Steel Products From India, Italy, the People's Republic of China, the Republic of Korea and Taiwan: Amended Final Affirmative Antidumping Determination for India and Taiwan, and Antidumping Duty Orders*, 81 Fed. Reg. 48,390 (Dep't Commerce July 25, 2016).

The products subject to the investigations are currently classified in the Harmonized Tariff Schedule of the United States (HTSUS) under item numbers: 7210.30.0030, 7210.30.0060, 7210.41.0000, 7210.49.0030, 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, 7212.60.0000, 7225.91.0000, 7225.92.0000, 7226.99.0110, and 7226.99.0130.

The products subject to the investigations may also enter 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, 7225.99.0090, 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 the investigations is dispositive.

Importer.—Any person or firm engaged, either directly or through a parent company or subsidiary, in importing CORE (as defined above) into the United States from a foreign manufacturer or through its selling agent.

Taiwan, subject imports.--U.S. imports of CORE from Taiwan that are not covered by the scope of the existing antidumping duty order on imports of CORE from Taiwan. Specifically, {a} CORE imports that were produced and exported by Yieh Phui Enterprise Co., Ltd. (Yieh Phui) and Synn Industrial Co., Ltd. (Synn) single entity (collectively, Yieh Phui/Synn) and {b} other imports, typically higher alloy, not covered by the scope of the existing antidumping duty order on imports of CORE from Taiwan.

Taiwan, nonsubject imports.--U.S. imports of CORE from Taiwan that are covered by the existing antidumping duty order on imports of CORE from Taiwan.

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

Confidentiality.--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.

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

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

Valid number error messages.—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 Alejandro Orozco (202-205-3177, Alejandro.Orozco@usitc.gov).

D-GRIDS tool.—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 macro-enabled 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. **Reporting requirements.**--Please report below the actual number of hours required and the cost to your firm of completing this questionnaire for use by the Office of Management and Budget.

Hours	Dollars

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

We welcome comments regarding the accuracy of this burden estimate, suggestions for reducing the burden, and any suggestions for improving this questionnaire. Please provide such comments to the Office of Investigations, import_injury@usitc.gov.

- 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.

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- I-2b. **Stock symbol information.**--If your firm or parent firm is publicly traded, please specify the 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)

“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.

- I-4. **Related importers/exporters.**--Does your firm have any related firms, either domestic or foreign, that are engaged in importing CORE from subject countries into the United States or that are engaged in exporting CORE from subject countries to the United States?

☐ No ☐ Yes--List the following information.

Firm name	Country	Affiliation

- I-5. **Related producers.**--Does your firm have any related firms, either domestic or foreign, that are engaged in the production of CORE?

☐ No ☐ Yes--List the following information.

[illegible]

- I-6. **Importing operations.**--Please indicate the nature of your firm's importing operations on CORE. The importer of record is expected to complete this questionnaire; however, more than one answer may be applicable.

Importer of record	Takes title to the imported product(s)	Consignee of the imported products(s)	Customs broker or freight forwarder
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

- I-7. **Consignee.**--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. **FTZ or bonded warehouses.**--Please indicate whether your firm admits CORE into, or withdraws such merchandise from, foreign trade zones or bonded warehouses.

"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 designated as such pursuant to the rules and procedures set forth in 19 U.S.C. § 1555.

Item	No	Yes	Quantity (in short tons) admitted in 2023
Foreign trade zones	<input type="checkbox"/>	<input type="checkbox"/>	
Bonded warehouses	<input type="checkbox"/>	<input type="checkbox"/>	

- 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, Yes--Please specify.
<input type="checkbox"/>	<input type="checkbox"/>	

PART II.--TRADE AND RELATED INFORMATION

Further information on this part of the questionnaire can be obtained from Alejandro Orozco (202-205-3177, Alejandro.Orozco@usitc.gov). **Supply all data requested on a calendar-year basis.**

- II-1. **Contact information.**--Please identify the responsible individual and the manner by which Commission staff may contact that individual regarding the confidential information submitted in Part II.

Name	
Title	
Email	
Telephone	

- II-2a. **Changes in operations.**--Has your firm experienced any changes in ownership or in the nature of its importing operations for CORE since January 1, 2021?

No	Yes	If yes, supply details as to the time, nature, and significance of such changes and describe reasons for the changes, including any underlying assumptions used.
<input type="checkbox"/>	<input type="checkbox"/>	

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

No	Yes	If yes, describe these changes including the impact over time on the (a) supply chain, (b) importation and shipments, and (c) employment with respect to CORE.
<input type="checkbox"/>	<input type="checkbox"/>	

II-3a. **Arranged imports.**--Has your firm imported or arranged for the importation of CORE for delivery after **June 30, 2024**?

"Arranged imports" are imports for which your firm has placed an order with a foreign supplier for subject merchandise, but delivery of those imports is not scheduled to occur until after the date listed above.

No	Yes	If yes, fill out the table below.
<input type="checkbox"/>	<input type="checkbox"/>	

Source	Period			
	Jul-Sept 2024	Oct-Dec 2024	Jan-Mar 2025	Apr-Jun 2025
	Quantity (<i>in short tons</i>)			
Australia				
Brazil				
Canada				
Mexico				
Netherlands				
South Africa				
Taiwan, subject, Yieh Phui/Synn)				
Taiwan, subject, higher alloy, other than Yieh Phui/Synn				
Taiwan, nonsubject				
Turkey				
United Arab Emirates				
Vietnam				
All other sources				

- II-3b. **Imports in the 12-month period preceding the petitions.**--Has your firm imported CORE from any source between September 1, 2023 and August 31, 2024? (i.e., the last 4 months in 2023 and first 8 months in 2024 combined)

No	Yes	If yes, report the quantity of such import below by source.
<input type="checkbox"/>	<input type="checkbox"/>	

Quantity (<i>in short tons</i>)	
Source	September 2023 through August 2024
Australia	
Brazil	
Canada	
Mexico	
Netherlands	
South Africa	
Taiwan, subject, Yieh Phui/Synn	
Taiwan, subject, higher alloy, other than Yieh Phui/Synn	
Taiwan, nonsubject	
Turkey	
United Arab Emirates	
Vietnam	
All other sources	

- II-4. **Reasons for importing if producer.**--If your firm also produces CORE in the United States, please indicate the reasons for importing this product. If your firm's reasons differ by source, please elaborate.

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Definitions

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

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

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

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

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

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

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

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

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

II-5a. **U.S. imports from Australia.**—Report your firm's imports and your firm's shipments and inventories of CORE imported from Australia by your firm during the specified periods.

Australia

Quantity (in short tons), value (in \$1,000)					
Item	Calendar year			January-June	
	2021	2022	2023	2023	2024
Beginning-of-period inventories (quantity) (A)					
Imports: ¹ Quantity (B)					
Value (C)					
U.S. shipments: Commercial shipments: Quantity (D)					
Value (E)					
Internal consumption: ² Quantity (F)					
Value ² (G)					
Transfers to related firms: ² Quantity (H)					
Value ² (I)					
Export shipments: ³ Quantity (J)					
Value (K)					
End-of-period inventories: (quantity) (L)					

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

² 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.

³ Identify your firm's principal export markets: _____.

II-5a. **U.S. imports from Australia.**—Continued

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

How to update calculations.— Interact with one of these check boxes (checking/unchecking it) then select the other checkbox to have the form update its calculations (in grey table) below: ☐ ☐

Reconciliation	Calendar year			January-June	
	2021	2022	2023	2023	2024
A + B – D – F – H – J – L = should equal zero ("0") or provide an explanation. ¹	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-5b. **Channels of distribution: Australia.**—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 Australia by channel of distribution during the specified periods.

Australia

Quantity (in short tons)					
Item	Calendar year			January-June	
	2021	2022	2023	2023	2024
U.S. shipments:					
to Steel service centers and distributors (M)					
to End users (N)					

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

How to update calculations.— Interact with one of these check boxes (checking/unchecking it) then select the other checkbox to have the form update its calculations (in grey table) below: ☐ ☐

Reconciliation item	Calendar year			January-June	
	2021	2022	2023	2023	2024
M + N – D – F – H = zero ("0"), if not revise.	0	0	0	0	0

- II-5c. **U.S. shipments by product type: Australia.**--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 Australia by product type in 2023.

Australia

Quantity (in short tons) and value (in \$1,000)	
Item	Calendar year 2023
U.S. shipments of CORE product types:	
Hot-dip galvanized and galvaneal Quantity (O)	
Value (P)	
55% Al-Zn alloy coated (e.g., Galvalume) Quantity (Q)	
Value (R)	
Electrogalvanized Quantity (S)	
Value (T)	
Other ¹ Quantity (U)	
Value (V)	
¹ Identify other product types: _____.	

RECONCILIATION OF U.S. SHIPMENTS BY PRODUCT TYPE.--Please ensure that the quantities and values reported for U.S. shipments by product type (i.e., lines O through V) in 2023 equals the quantities and values reported for U.S. shipments in part "a" of this question (i.e., lines D through I) 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.

How to update calculations.-- Interact with one of these check boxes (checking/unchecking it) then select the other checkbox to have the form update its calculations (in grey table) below: ☐ ☐

Reconciliation item	Calendar year 2023
Quantity: $O + Q + S + U - D - F - H$ should equal zero ("0"), revise if not.	0
Value: $P + R + T + V - E - G - I$ should equal zero ("0"), revise if not.	0

II-6a. **U.S. imports from Brazil.**—Report your firm's imports and your firm's shipments and inventories of CORE imported from Brazil by your firm during the specified periods.

Brazil

Quantity (in short tons), value (in \$1,000)					
Item	Calendar year			January-June	
	2021	2022	2023	2023	2024
Beginning-of-period inventories (quantity) (A)					
Imports: ¹ Quantity (B)					
Value (C)					
U.S. shipments: Commercial shipments: Quantity (D)					
Value (E)					
Internal consumption: ² Quantity (F)					
Value ² (G)					
Transfers to related firms: ² Quantity (H)					
Value ² (I)					
Export shipments: ³ Quantity (J)					
Value (K)					
End-of-period inventories: (quantity) (L)					

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

² 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.

³ Identify your firm's principal export markets: _____.

II-6a. **U.S. imports from Brazil.**—Continued

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

How to update calculations.— Interact with one of these check boxes (checking/unchecking it) then select the other checkbox to have the form update its calculations (in grey table) below: ☐ ☐

Reconciliation	Calendar year			January-June	
	2021	2022	2023	2023	2024
A + B – D – F – H – J – L = should equal zero ("0") or provide an explanation. ¹	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-6b. **Channels of distribution: Brazil.**—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 Brazil by channel of distribution during the specified periods.

Brazil

Quantity (in short tons)					
Item	Calendar year			January-June	
	2021	2022	2023	2023	2024
U.S. shipments:					
to Steel service centers and distributors (M)					
to End users (N)					

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

How to update calculations.— Interact with one of these check boxes (checking/unchecking it) then select the other checkbox to have the form update its calculations (in grey table) below: ☐ ☐

Reconciliation item	Calendar year			January-June	
	2021	2022	2023	2023	2024
M + N – D – F – H = zero ("0"), if not revise.	0	0	0	0	0

- II-6c. **U.S. shipments by product type: Brazil.**--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 Brazil by product type in 2023.

Brazil

Quantity (in short tons) and value (in \$1,000)	
Item	Calendar year 2023
U.S. shipments of CORE product types:	
Hot-dip galvanized and galvaneal Quantity (O)	
Value (P)	
55% Al-Zn alloy coated (e.g., Galvalume) Quantity (Q)	
Value (R)	
Electrogalvanized Quantity (S)	
Value (T)	
Other ¹ Quantity (U)	
Value (V)	
¹ Identify other product types: _____.	

RECONCILIATION OF U.S. SHIPMENTS BY PRODUCT TYPE.--Please ensure that the quantities and values reported for U.S. shipments by product type (i.e., lines O through V) in 2023 equals the quantities and values reported for U.S. shipments in part "a" of this question (i.e., lines D through I) 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.

How to update calculations.-- Interact with one of these check boxes (checking/unchecking it) then select the other checkbox to have the form update its calculations (in grey table) below: ☐ ☐

Reconciliation item	Calendar year 2023
Quantity: $O + Q + S + U - D - F - H$ should equal zero ("0"), revise if not.	0
Value: $P + R + T + V - E - G - I$ should equal zero ("0"), revise if not.	0

II-7a. **U.S. imports from Canada.**—Report your firm's imports and your firm's shipments and inventories of CORE imported from Canada by your firm during the specified periods.

Canada

Quantity (in short tons), value (in \$1,000)					
Item	Calendar year			January-June	
	2021	2022	2023	2023	2024
Beginning-of-period inventories (quantity) (A)					
Imports: ¹ Quantity (B)					
Value (C)					
U.S. shipments: Commercial shipments: Quantity (D)					
Value (E)					
Internal consumption: ² Quantity (F)					
Value ² (G)					
Transfers to related firms: ² Quantity (H)					
Value ² (I)					
Export shipments: ³ Quantity (J)					
Value (K)					
End-of-period inventories: (quantity) (L)					

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

² 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.

³ Identify your firm's principal export markets: _____.

II-7a. **U.S. imports from Canada.**—Continued

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

How to update calculations.— Interact with one of these check boxes (checking/unchecking it) then select the other checkbox to have the form update its calculations (in grey table) below: ☐ ☐

Reconciliation	Calendar year			January-June	
	2021	2022	2023	2023	2024
A + B – D – F – H – J – L = should equal zero ("0") or provide an explanation. ¹	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: Canada.**—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 Canada by channel of distribution during the specified periods.

Canada

Quantity (in short tons)					
Item	Calendar year			January-June	
	2021	2022	2023	2023	2024
U.S. shipments:					
to Steel service centers and distributors (M)					
to End users (N)					

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

How to update calculations.— Interact with one of these check boxes (checking/unchecking it) then select the other checkbox to have the form update its calculations (in grey table) below: ☐ ☐

Reconciliation item	Calendar year			January-June	
	2021	2022	2023	2023	2024
M + N – D – F – H = zero ("0"), if not revise.	0	0	0	0	0

- II-7c. **U.S. shipments by product type: Canada.**--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 Canada by product type in 2023.

Canada

Quantity (in short tons) and value (in \$1,000)	
Item	Calendar year 2023
U.S. shipments of CORE product types:	
Hot-dip galvanized and galvanneal Quantity (O)	
Value (P)	
55% Al-Zn alloy coated (e.g., Galvalume) Quantity (Q)	
Value (R)	
Electrogalvanized Quantity (S)	
Value (T)	
Other ¹ Quantity (U)	
Value (V)	
¹ Identify other product types: _____.	

RECONCILIATION OF U.S. SHIPMENTS BY PRODUCT TYPE.--Please ensure that the quantities and values reported for U.S. shipments by product type (i.e., lines O through V) in 2023 equals the quantities and values reported for U.S. shipments in part "a" of this question (i.e., lines D through I) 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.

How to update calculations.-- Interact with one of these check boxes (checking/unchecking it) then select the other checkbox to have the form update its calculations (in grey table) below: ☐ ☐

Reconciliation item	Calendar year 2023
Quantity: O + Q + S + U – D – F – H should equal zero ("0"), revise if not.	0
Value: P + R + T + V – E – G – I should equal zero ("0"), revise if not.	0

II-8a. **U.S. imports from Mexico.**—Report your firm's imports and your firm's shipments and inventories of CORE imported from Mexico by your firm during the specified periods.

Mexico

Quantity (in short tons), value (in \$1,000)					
Item	Calendar year			January-June	
	2021	2022	2023	2023	2024
Beginning-of-period inventories (quantity) (A)					
Imports: ¹ Quantity (B)					
Value (C)					
U.S. shipments: Commercial shipments: Quantity (D)					
Value (E)					
Internal consumption: ² Quantity (F)					
Value ² (G)					
Transfers to related firms: ² Quantity (H)					
Value ² (I)					
Export shipments: ³ Quantity (J)					
Value (K)					
End-of-period inventories: (quantity) (L)					

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

² 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.

³ Identify your firm's principal export markets: _____.

II-8a. **U.S. imports from Mexico.—Continued**

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

How to update calculations.-- Interact with one of these check boxes (checking/unchecking it) then select the other checkbox to have the form update its calculations (in grey table) below: ☐ ☐

Reconciliation	Calendar year			January-June	
	2021	2022	2023	2023	2024
A + B – D – F – H – J – L = should equal zero ("0") or provide an explanation. ¹	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-8b. **Channels of distribution: Mexico.**--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 Mexico by channel of distribution during the specified periods.

Mexico

Quantity (in short tons)					
Item	Calendar year			January-June	
	2021	2022	2023	2023	2024
U.S. shipments:					
to Steel service centers and distributors (M)					
to End users (N)					

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

How to update calculations.-- Interact with one of these check boxes (checking/unchecking it) then select the other checkbox to have the form update its calculations (in grey table) below: ☐ ☐

Reconciliation item	Calendar year			January-June	
	2021	2022	2023	2023	2024
M + N – D – F – H = zero ("0"), if not revise.	0	0	0	0	0

- II-8c. **U.S. shipments by product type: Mexico.**--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 Mexico by product type in 2023.

Mexico

Quantity (in short tons) and value (in \$1,000)	
Item	Calendar year 2023
U.S. shipments of CORE product types:	
Hot-dip galvanized and galvaneal Quantity (O)	
Value (P)	
55% Al-Zn alloy coated (e.g., Galvalume) Quantity (Q)	
Value (R)	
Electrogalvanized Quantity (S)	
Value (T)	
Other ¹ Quantity (U)	
Value (V)	
¹ Identify other product types: _____.	

RECONCILIATION OF U.S. SHIPMENTS BY PRODUCT TYPE.--Please ensure that the quantities and values reported for U.S. shipments by product type (i.e., lines O through V) in 2023 equals the quantities and values reported for U.S. shipments in part "a" of this question (i.e., lines D through I) 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.

How to update calculations.-- Interact with one of these check boxes (checking/unchecking it) then select the other checkbox to have the form update its calculations (in grey table) below: ☐ ☐

Reconciliation item	Calendar year 2023
Quantity: O + Q + S + U – D – F – H should equal zero ("0"), revise if not.	0
Value: P + R + T + V – E – G – I should equal zero ("0"), revise if not.	0

II-9a. **U.S. imports from Netherlands.**—Report your firm's imports and your firm's shipments and inventories of CORE imported from Netherlands by your firm during the specified periods.

Netherlands

Quantity (in short tons), value (in \$1,000)					
Item	Calendar year			January-June	
	2021	2022	2023	2023	2024
Beginning-of-period inventories (quantity) (A)					
Imports: ¹ Quantity (B)					
Value (C)					
U.S. shipments: Commercial shipments: Quantity (D)					
Value (E)					
Internal consumption: ² Quantity (F)					
Value ² (G)					
Transfers to related firms: ² Quantity (H)					
Value ² (I)					
Export shipments: ³ Quantity (J)					
Value (K)					
End-of-period inventories: (quantity) (L)					

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

² 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.

³ Identify your firm's principal export markets: _____.

II-9a. **U.S. imports from Netherlands.**—Continued

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

How to update calculations.— Interact with one of these check boxes (checking/unchecking it) then select the other checkbox to have the form update its calculations (in grey table) below: ☐ ☐

Reconciliation	Calendar year			January-June	
	2021	2022	2023	2023	2024
A + B – D – F – H – J – L = should equal zero ("0") or provide an explanation. ¹	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. **Channels of distribution: Netherlands.**—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 Netherlands by channel of distribution during the specified periods.

Netherlands

Quantity (in short tons)					
Item	Calendar year			January-June	
	2021	2022	2023	2023	2024
U.S. shipments:					
to Steel service centers and distributors (M)					
to End users (N)					

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

How to update calculations.— Interact with one of these check boxes (checking/unchecking it) then select the other checkbox to have the form update its calculations (in grey table) below: ☐ ☐

Reconciliation item	Calendar year			January-June	
	2021	2022	2023	2023	2024
M + N – D – F – H = zero ("0"), if not revise.	0	0	0	0	0

- II-9c. **U.S. shipments by product type: Netherlands.**--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 Netherlands by product type in 2023.

Netherlands

Quantity (in short tons) and value (in \$1,000)	
Item	Calendar year 2023
U.S. shipments of CORE product types:	
Hot-dip galvanized and galvanneal Quantity (O)	
Value (P)	
55% Al-Zn alloy coated (e.g., Galvalume) Quantity (Q)	
Value (R)	
Electrogalvanized Quantity (S)	
Value (T)	
Other ¹ Quantity (U)	
Value (V)	
¹ Identify other product types: _____.	

RECONCILIATION OF U.S. SHIPMENTS BY PRODUCT TYPE.--Please ensure that the quantities and values reported for U.S. shipments by product type (i.e., lines O through V) in 2023 equals the quantities and values reported for U.S. shipments in part "a" of this question (i.e., lines D through I) 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.

How to update calculations.-- Interact with one of these check boxes (checking/unchecking it) then select the other checkbox to have the form update its calculations (in grey table) below: ☐ ☐

Reconciliation item	Calendar year 2023
Quantity: $O + Q + S + U - D - F - H$ should equal zero ("0"), revise if not.	0
Value: $P + R + T + V - E - G - I$ should equal zero ("0"), revise if not.	0

II-10a. **U.S. imports from South Africa.**—Report your firm's imports and your firm's shipments and inventories of CORE imported from South Africa by your firm during the specified periods.

South Africa

Quantity (in short tons), value (in \$1,000)					
Item	Calendar year			January-June	
	2021	2022	2023	2023	2024
Beginning-of-period inventories (quantity) (A)					
Imports: ¹ Quantity (B)					
Value (C)					
U.S. shipments: Commercial shipments: Quantity (D)					
Value (E)					
Internal consumption: ² Quantity (F)					
Value ² (G)					
Transfers to related firms: ² Quantity (H)					
Value ² (I)					
Export shipments: ³ Quantity (J)					
Value (K)					
End-of-period inventories: (quantity) (L)					

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

² 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.

³ Identify your firm's principal export markets: _____.

II-10a. **U.S. imports from South Africa.**—Continued

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

How to update calculations.— Interact with one of these check boxes (checking/unchecking it) then select the other checkbox to have the form update its calculations (in grey table) below: ☐ ☐

Reconciliation	Calendar year			January-June	
	2021	2022	2023	2023	2024
A + B – D – F – H – J – L = should equal zero ("0") or provide an explanation. ¹	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. **Channels of distribution: South Africa.**—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 Africa by channel of distribution during the specified periods.

South Africa

Quantity (in short tons)					
Item	Calendar year			January-June	
	2021	2022	2023	2023	2024
U.S. shipments:					
to Steel service centers and distributors (M)					
to End users (N)					

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

How to update calculations.— Interact with one of these check boxes (checking/unchecking it) then select the other checkbox to have the form update its calculations (in grey table) below: ☐ ☐

Reconciliation item	Calendar year			January-June	
	2021	2022	2023	2023	2024
M + N – D – F – H = zero ("0"), if not revise.	0	0	0	0	0

II-10c. **U.S. shipments by product type: South Africa.**--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 Africa by product type in 2023.

South Africa

Quantity (in short tons) and value (in \$1,000)	
Item	Calendar year 2023
U.S. shipments of CORE product types:	
Hot-dip galvanized and galvaneal Quantity (O)	
Value (P)	
55% Al-Zn alloy coated (e.g., Galvalume) Quantity (Q)	
Value (R)	
Electrogalvanized Quantity (S)	
Value (T)	
Other ¹ Quantity (U)	
Value (V)	
¹ Identify other product types: _____.	

RECONCILIATION OF U.S. SHIPMENTS BY PRODUCT TYPE.--Please ensure that the quantities and values reported for U.S. shipments by product type (i.e., lines O through V) in 2023 equals the quantities and values reported for U.S. shipments in part "a" of this question (i.e., lines D through I) 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.

How to update calculations.-- Interact with one of these check boxes (checking/unchecking it) then select the other checkbox to have the form update its calculations (in grey table) below: ☐ ☐

Reconciliation item	Calendar year 2023
Quantity: $O + Q + S + U - D - F - H$ should equal zero ("0"), revise if not.	0
Value: $P + R + T + V - E - G - I$ should equal zero ("0"), revise if not.	0

II-11a. **U.S. imports from Taiwan ,subject: Yieh Phui/Synn.**--Report your firm's imports and your firm's shipments and inventories of CORE that were imported from Taiwan subject producers/exporters Yieh Phui/Synn by your firm during the specified periods.

Taiwan, subject: Yieh Phui/Synn

Quantity (in short tons), value (in \$1,000)					
Item	Calendar year			January-June	
	2021	2022	2023	2023	2024
Beginning-of-period inventories (quantity) (A)					
Imports: ¹ Quantity (B)					
Value (C)					
U.S. shipments: Commercial shipments: Quantity (D)					
Value (E)					
Internal consumption: ² Quantity (F)					
Value ² (G)					
Transfers to related firms: ² Quantity (H)					
Value ² (I)					
Export shipments: ³ Quantity (J)					
Value (K)					
End-of-period inventories: (quantity) (L)					
¹ Please identify the foreign producers, if known: _____. ² 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. ³ Identify your firm's principal export markets: _____.					

II-11a. U.S. imports from Taiwan ,subject: Yieh Phui/Synn.—Continued

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

How to update calculations.-- Interact with one of these check boxes (checking/unchecking it) then select the other checkbox to have the form update its calculations (in grey table) below: ☐ ☐

Reconciliation	Calendar year			January-June	
	2021	2022	2023	2023	2024
A + B – D – F – H – J – L = should equal zero ("0") or provide an explanation. ¹	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-11b. **Channels of distribution: Taiwan ,subject: Yieh Phui/Synn.**--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 subject producers/exporters Yieh Phui/Synn by channel of distribution during the specified periods.

Taiwan, subject: Yieh Phui/Synn

Quantity (in short tons)					
Item	Calendar year			January-June	
	2021	2022	2023	2023	2024
U.S. shipments: to Steel service centers and distributors (M)					
to End users (N)					

RECONCILIATION OF CHANNELS.--Please ensure that the quantities reported for channels of distribution (i.e., lines AK and AL) in each time period equal the quantity reported for U.S. shipments (i.e., line AB, AD, and AF) 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.

How to update calculations.-- Interact with one of these check boxes (checking/unchecking it) then select the other checkbox to have the form update its calculations (in grey table) below: ☐ ☐

Reconciliation item	Calendar year			January-June	
	2021	2022	2023	2023	2024
AK + AL – AB – AD – AF = zero ("0"), if not revise.	0	0	0	0	0

- II-11c. **U.S. shipments by product type: Taiwan ,subject: Yieh Phui/Synn.**--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 subject producers/exporters Yieh Phui/Synn by product type in 2023.

Taiwan, subject: Yieh Phui/Synn

Quantity (in short tons) and value (in \$1,000)	
Item	Calendar year 2023
U.S. shipments of CORE product types:	
Hot-dip galvanized and galvaneal Quantity (AM)	
Value (AN)	
55% Al-Zn alloy coated (e.g., Galvalume) Quantity (AO)	
Value (AP)	
Electrogalvanized Quantity (AQ)	
Value (AR)	
Other ¹ Quantity (AS)	
Value (AT)	
¹ Identify other product types: _____.	

RECONCILIATION OF U.S. SHIPMENTS BY PRODUCT TYPE.--Please ensure that the quantities and values reported for U.S. shipments by product type (i.e., lines AM through AT) in 2023 equals the quantities and values reported for U.S. shipments in part "a" of this question (i.e., lines AB through AG) 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.

How to update calculations.-- Interact with one of these check boxes (checking/unchecking it) then select the other checkbox to have the form update its calculations (in grey table) below: ☐ ☐

Reconciliation item	Calendar year 2023
Quantity: AM + AO + AQ + AS – AB – AD – AF should equal zero ("0"), revise if not.	0
Value: AN + AP + AR + AT – AC – AE – AG should equal zero ("0"), revise if not.	0

II-12a. **U.S. imports from Taiwan Subject, higher alloy.**--Report your firm's imports and your firm's shipments and inventories of subject, higher alloy CORE that were imported from Taiwan firms other than Yieh Phui/Synn by your firm during the specified periods.

Taiwan, subject, higher alloy, other than Yieh Phui/Synn

Quantity (in short tons), value (in \$1,000)					
Item	Calendar year			January-June	
	2021	2022	2023	2023	2024
Beginning-of-period inventories (quantity) (M)					
Imports: ¹ Quantity (N)					
Value (O)					
U.S. shipments: Commercial shipments: Quantity (P)					
Value (Q)					
Internal consumption: ² Quantity (R)					
Value ² (S)					
Transfers to related firms: ² Quantity (T)					
Value ² (U)					
Export shipments: ³ Quantity (V)					
Value (W)					
End-of-period inventories: (quantity) (X)					
¹ Please identify the foreign producers, if known: _____. ² 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. ³ Identify your firm's principal export markets: _____.					

II-12a. **U.S. imports from Taiwan Subject, higher alloy.**—Continued.

RECONCILIATION OF SHIPMENTS, IMPORTS, AND INVENTORIES.—Generally, the data reported for the end-of-period inventories (i.e., line X) should be equal to the beginning-of-period inventories (i.e., line M), plus imports (i.e., line N), less total shipments (i.e., lines P, R, T, and V). 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.

How to update calculations.— Interact with one of these check boxes (checking/unchecking it) then select the other checkbox to have the form update its calculations (in grey table) below: ☐ ☐

Reconciliation	Calendar year			January-June	
	2021	2022	2023	2023	2024
M + N – P – R – T – V – X = should equal zero ("0") or provide an explanation. ¹	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-12b. **Channels of distribution: Taiwan Subject, higher alloy.**--Report your firm's U.S. shipments (i.e., inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of subject, higher alloy CORE that were imported from Taiwan firms other than Yieh Phui/Synn by channel of distribution during the specified periods.

Taiwan, subject, higher alloy

Quantity (in short tons)					
Item	Calendar year			January-June	
	2021	2022	2023	2023	2024
U.S. shipments: to Steel service centers and distributors (M)					
to End users (N)					

RECONCILIATION OF CHANNELS.--Please ensure that the quantities reported for channels of distribution (i.e., lines AK and AL) in each time period equal the quantity reported for U.S. shipments (i.e., line AB, AD, and AF) 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.

How to update calculations.-- Interact with one of these check boxes (checking/unchecking it) then select the other checkbox to have the form update its calculations (in grey table) below: ☐ ☐

Reconciliation item	Calendar year			January-June	
	2021	2022	2023	2023	2024
AK + AL – AB – AD – AF = zero ("0"), if not revise.	0	0	0	0	0

- II-12c. **U.S. shipments by product type: Taiwan Subject, higher alloy.**--Report your firm's U.S. shipments (i.e., inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of subject, higher alloy CORE that were imported from Taiwan firms other than Yieh Phui/Synn by product type in 2023.

Taiwan, subject, higher alloy

Quantity (in short tons) and value (in \$1,000)	
Item	Calendar year 2023
U.S. shipments of CORE product types:	
Hot-dip galvanized and galvaneal Quantity (AM)	
Value (AN)	
55% Al-Zn alloy coated (e.g., Galvalume) Quantity (AO)	
Value (AP)	
Electrogalvanized Quantity (AQ)	
Value (AR)	
Other ¹ Quantity (AS)	
Value (AT)	
¹ Identify other product types: _____.	

RECONCILIATION OF U.S. SHIPMENTS BY PRODUCT TYPE.--Please ensure that the quantities and values reported for U.S. shipments by product type (i.e., lines AM through AT) in 2023 equals the quantities and values reported for U.S. shipments in part "a" of this question (i.e., lines AB through AG) 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.

How to update calculations.-- Interact with one of these check boxes (checking/unchecking it) then select the other checkbox to have the form update its calculations (in grey table) below: ☐ ☐

Reconciliation item	Calendar year 2023
Quantity: AM + AO + AQ + AS – AB – AD – AF should equal zero ("0"), revise if not.	0
Value: AN + AP + AR + AT – AC – AE – AG should equal zero ("0"), revise if not.	0

II-13a. **U.S. imports from Taiwan ,nonsubject.**--Report your firm's imports and your firm's shipments and inventories of CORE that were imported from Taiwan nonsubject producers/exporters by your firm during the specified periods.

Taiwan, nonsubject

Quantity (in short tons), value (in \$1,000)					
Item	Calendar year			January-June	
	2021	2022	2023	2023	2024
Beginning-of-period inventories (quantity) (A)					
Imports: ¹					
Quantity (B)					
Value (C)					
U.S. shipments:					
Commercial shipments:					
Quantity (D)					
Value (E)					
Internal consumption: ²					
Quantity (F)					
Value ² (G)					
Transfers to related firms: ²					
Quantity (H)					
Value ² (I)					
Export shipments: ³					
Quantity (J)					
Value (K)					
End-of-period inventories: (quantity) (L)					
¹ Please identify the foreign producers, if known: _____. ² 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. ³ Identify your firm's principal export markets: _____.					

II-13a. **U.S. imports from Taiwan (Nonsubject).**—Continued

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

How to update calculations.—Interact with one of these check boxes (checking/unchecking it) then select the other checkbox to have the form update its calculations (in grey table) below: ☐ ☐

Reconciliation	Calendar year			January-June	
	2021	2022	2023	2023	2024
$A + B - D - F - H - J - L =$ should equal zero ("0") or provide an explanation. ¹	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-13b. **Channels of distribution: Taiwan, nonsubject.**—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 nonsubject producers/exporters by channel of distribution during the specified periods.

Taiwan, nonsubject

Quantity (in short tons)					
Item	Calendar year			January-June	
	2021	2022	2023	2023	2024
U.S. shipments:					
to Steel service centers and distributors (M)					
to End users (N)					

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

How to update calculations.—Interact with one of these check boxes (checking/unchecking it) then select the other checkbox to have the form update its calculations (in grey table) below: ☐ ☐

Reconciliation item	Calendar year			January-June	
	2021	2022	2023	2023	2024
$M + N - D - F - H =$ zero ("0"), if not revise.	0	0	0	0	0

- II-12c. **U.S. shipments by product type: Taiwan, nonsubject.**--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 nonsubject producers/exporters by product type in 2023.

Taiwan, nonsubject

Quantity (in short tons) and value (in \$1,000)	
Item	Calendar year 2023
U.S. shipments of CORE product types:	
Hot-dip galvanized and galvanneal Quantity (O)	
Value (P)	
55% Al-Zn alloy coated (e.g., Galvalume) Quantity (Q)	
Value (R)	
Electrogalvanized Quantity (S)	
Value (T)	
Other ¹ Quantity (U)	
Value (V)	
¹ Identify other product types: _____.	

RECONCILIATION OF U.S. SHIPMENTS BY PRODUCT TYPE.--Please ensure that the quantities and values reported for U.S. shipments by product type (i.e., lines O through V) in 2023 equals the quantities and values reported for U.S. shipments in part "a" of this question (i.e., lines D through I) 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.

How to update calculations.-- Interact with one of these check boxes (checking/unchecking it) then select the other checkbox to have the form update its calculations (in grey table) below: ☐ ☐

Reconciliation item	Calendar year 2023
Quantity: $O + Q + S + U - D - F - H$ should equal zero ("0"), revise if not.	0
Value: $P + R + T + V - E - G - I$ should equal zero ("0"), revise if not.	0

II-14a. **U.S. imports from Turkey.**—Report your firm's imports and your firm's shipments and inventories of CORE imported from Turkey by your firm during the specified periods.

Turkey

Quantity (in short tons), value (in \$1,000)					
Item	Calendar year			January-June	
	2021	2022	2023	2023	2024
Beginning-of-period inventories (quantity) (A)					
Imports: ¹ Quantity (B)					
Value (C)					
U.S. shipments: Commercial shipments: Quantity (D)					
Value (E)					
Internal consumption: ² Quantity (F)					
Value ² (G)					
Transfers to related firms: ² Quantity (H)					
Value ² (I)					
Export shipments: ³ Quantity (J)					
Value (K)					
End-of-period inventories: (quantity) (L)					

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

² 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.

³ Identify your firm's principal export markets: _____.

II-14a. **U.S. imports from Turkey.--Continued**

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

How to update calculations.-- Interact with one of these check boxes (checking/unchecking it) then select the other checkbox to have the form update its calculations (in grey table) below: ☐ ☐

Reconciliation	Calendar year			January-June	
	2021	2022	2023	2023	2024
A + B – D – F – H – J – L = should equal zero ("0") or provide an explanation. ¹	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-14b. **Channels of distribution: Turkey.**--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 Turkey by channel of distribution during the specified periods.

Turkey

Quantity (in short tons)					
Item	Calendar year			January-June	
	2021	2022	2023	2023	2024
U.S. shipments:					
to Steel service centers and distributors (M)					
to End users (N)					

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

How to update calculations.-- Interact with one of these check boxes (checking/unchecking it) then select the other checkbox to have the form update its calculations (in grey table) below: ☐ ☐

Reconciliation item	Calendar year			January-June	
	2021	2022	2023	2023	2024
M + N – D – F – H = zero ("0"), if not revise.	0	0	0	0	0

II-14c. **U.S. shipments by product type: Turkey.**--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 Turkey by product type in 2023.

Turkey

Quantity (in short tons) and value (in \$1,000)	
Item	Calendar year 2023
U.S. shipments of CORE product types:	
Hot-dip galvanized and galvaneal Quantity (O)	
Value (P)	
55% Al-Zn alloy coated (e.g., Galvalume) Quantity (Q)	
Value (R)	
Electrogalvanized Quantity (S)	
Value (T)	
Other ¹ Quantity (U)	
Value (V)	
¹ Identify other product types: _____.	

RECONCILIATION OF U.S. SHIPMENTS BY PRODUCT TYPE.--Please ensure that the quantities and values reported for U.S. shipments by product type (i.e., lines O through V) in 2023 equals the quantities and values reported for U.S. shipments in part "a" of this question (i.e., lines D through I) 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.

How to update calculations.-- Interact with one of these check boxes (checking/unchecking it) then select the other checkbox to have the form update its calculations (in grey table) below: ☐ ☐

Reconciliation item	Calendar year 2023
Quantity: $O + Q + S + U - D - F - H$ should equal zero ("0"), revise if not.	0
Value: $P + R + T + V - E - G - I$ should equal zero ("0"), revise if not.	0

II-15a. **U.S. imports from United Arab Emirates.**—Report your firm's imports and your firm's shipments and inventories of CORE imported from United Arab Emirates by your firm during the specified periods.

United Arab Emirates

Quantity (<i>in short tons</i>), value (<i>in \$1,000</i>)					
Item	Calendar year			January-June	
	2021	2022	2023	2023	2024
Beginning-of-period inventories (quantity) (A)					
Imports: ¹ Quantity (B)					
Value (C)					
U.S. shipments: Commercial shipments: Quantity (D)					
Value (E)					
Internal consumption: ² Quantity (F)					
Value ² (G)					
Transfers to related firms: ² Quantity (H)					
Value ² (I)					
Export shipments: ³ Quantity (J)					
Value (K)					
End-of-period inventories: (quantity) (L)					
¹ Please identify the foreign producers, if known: _____. ² 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. ³ Identify your firm's principal export markets: _____.					

II-15a. **U.S. imports from United Arab Emirates.**—Continued

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

How to update calculations.— Interact with one of these check boxes (checking/unchecking it) then select the other checkbox to have the form update its calculations (in grey table) below: ☐ ☐

Reconciliation	Calendar year			January-June	
	2021	2022	2023	2023	2024
A + B – D – F – H – J – L = should equal zero ("0") or provide an explanation. ¹	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-15b. **Channels of distribution: United Arab Emirates.**—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 United Arab Emirates by channel of distribution during the specified periods.

United Arab Emirates

Quantity (in short tons)					
Item	Calendar year			January-June	
	2021	2022	2023	2023	2024
U.S. shipments:					
to Steel service centers and distributors (M)					
to End users (N)					

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

How to update calculations.— Interact with one of these check boxes (checking/unchecking it) then select the other checkbox to have the form update its calculations (in grey table) below: ☐ ☐

Reconciliation item	Calendar year			January-June	
	2021	2022	2023	2023	2024
M + N – D – F – H = zero ("0"), if not revise.	0	0	0	0	0

- II-15c. **U.S. shipments by product type: United Arab Emirates.**--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 United Arab Emirates by product type in 2023.

United Arab Emirates

Quantity (in short tons) and value (in \$1,000)	
Item	Calendar year 2023
U.S. shipments of CORE product types:	
Hot-dip galvanized and galvaneal Quantity (O)	
Value (P)	
55% Al-Zn alloy coated (e.g., Galvalume) Quantity (Q)	
Value (R)	
Electrogalvanized Quantity (S)	
Value (T)	
Other ¹ Quantity (U)	
Value (V)	
¹ Identify other product types: _____.	

RECONCILIATION OF U.S. SHIPMENTS BY PRODUCT TYPE.--Please ensure that the quantities and values reported for U.S. shipments by product type (i.e., lines O through V) in 2023 equals the quantities and values reported for U.S. shipments in part "a" of this question (i.e., lines D through I) 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.

How to update calculations.-- Interact with one of these check boxes (checking/unchecking it) then select the other checkbox to have the form update its calculations (in grey table) below: ☐ ☐

Reconciliation item	Calendar year 2023
Quantity: $O + Q + S + U - D - F - H$ should equal zero ("0"), revise if not.	0
Value: $P + R + T + V - E - G - I$ should equal zero ("0"), revise if not.	0

II-16a. **U.S. imports from Vietnam.**—Report your firm's imports and your firm's shipments and inventories of CORE imported from Vietnam by your firm during the specified periods.

Vietnam

Quantity (in short tons), value (in \$1,000)					
Item	Calendar year			January-June	
	2021	2022	2023	2023	2024
Beginning-of-period inventories (quantity) (A)					
Imports: ¹ Quantity (B)					
Value (C)					
U.S. shipments: Commercial shipments: Quantity (D)					
Value (E)					
Internal consumption: ² Quantity (F)					
Value ² (G)					
Transfers to related firms: ² Quantity (H)					
Value ² (I)					
Export shipments: ³ Quantity (J)					
Value (K)					
End-of-period inventories: (quantity) (L)					
¹ Please identify the foreign producers, if known: _____. ² 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. ³ Identify your firm's principal export markets: _____.					

II-16a. **U.S. imports from Vietnam.**—Continued

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

How to update calculations.— Interact with one of these check boxes (checking/unchecking it) then select the other checkbox to have the form update its calculations (in grey table) below: ☐ ☐

Reconciliation	Calendar year			January-June	
	2021	2022	2023	2023	2024
A + B – D – F – H – J – L = should equal zero ("0") or provide an explanation. ¹	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-16b. **Channels of distribution: Vietnam.**—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 Vietnam by channel of distribution during the specified periods.

Vietnam

Quantity (in short tons)					
Item	Calendar year			January-June	
	2021	2022	2023	2023	2024
U.S. shipments:					
to Steel service centers and distributors (M)					
to End users (N)					

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

How to update calculations.— Interact with one of these check boxes (checking/unchecking it) then select the other checkbox to have the form update its calculations (in grey table) below: ☐ ☐

Reconciliation item	Calendar year			January-June	
	2021	2022	2023	2023	2024
M + N – D – F – H = zero ("0"), if not revise.	0	0	0	0	0

II-16c. **U.S. shipments by product type: Vietnam.**--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 Vietnam by product type in 2023.

Vietnam

Quantity (in short tons) and value (in \$1,000)	
Item	Calendar year 2023
U.S. shipments of CORE product types:	
Hot-dip galvanized and galvaneal Quantity (O)	
Value (P)	
55% Al-Zn alloy coated (e.g., Galvalume) Quantity (Q)	
Value (R)	
Electrogalvanized Quantity (S)	
Value (T)	
Other ¹ Quantity (U)	
Value (V)	
¹ Identify other product types: _____.	

RECONCILIATION OF U.S. SHIPMENTS BY PRODUCT TYPE.--Please ensure that the quantities and values reported for U.S. shipments by product type (i.e., lines O through V) in 2023 equals the quantities and values reported for U.S. shipments in part "a" of this question (i.e., lines D through I) 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.

How to update calculations.-- Interact with one of these check boxes (checking/unchecking it) then select the other checkbox to have the form update its calculations (in grey table) below: ☐ ☐

Reconciliation item	Calendar year 2023
Quantity: $O + Q + S + U - D - F - H$ should equal zero ("0"), revise if not.	0
Value: $P + R + T + V - E - G - I$ should equal zero ("0"), revise if not.	0

II-17a. **Imports from all other sources.**--Report your firm's imports and your firm's shipments and inventories of CORE imported from all other sources by your firm during the specified periods.

All other sources

(list sources: _____)

Quantity (<i>in short tons</i>), value (<i>in \$1,000</i>)					
Item	Calendar year			January-June	
	2021	2022	2023	2023	2024
Beginning-of-period inventories (quantity) (A)					
Imports: ¹					
Quantity (B)					
Value (C)					
U.S. shipments:					
Commercial shipments:					
Quantity (D)					
Value (E)					
Internal consumption: ²					
Quantity (F)					
Value ² (G)					
Transfers to related firms: ²					
Quantity (H)					
Value ² (I)					
Export shipments: ³					
Quantity (J)					
Value (K)					
End-of-period inventories: (quantity) (L)					

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

² 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.

³ Identify your firm's principal export markets: _____.

II-17a. **U.S. imports from all other sources.**—Continued

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

How to update calculations.— Interact with one of these check boxes (checking/unchecking it) then select the other checkbox to have the form update its calculations (in grey table) below: ☐ ☐

Reconciliation	Calendar year			January-June	
	2021	2022	2023	2023	2024
A + B – D – F – H – J – L = should equal zero ("0") or provide an explanation. ¹	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-17b. **Channels of distribution: All other sources.**—Report your firm's U.S. shipments (i.e., inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of imports from all other sources by channel of distribution during the specified periods.

All other sources

Quantity (in short tons)					
Item	Calendar year			January-June	
	2021	2022	2023	2023	2024
Channels of distribution:					
U.S. shipments:					
to Steel service centers and distributors (M)					
to End users (N)					

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

How to update calculations.— Interact with one of these check boxes (checking/unchecking it) then select the other checkbox to have the form update its calculations (in grey table) below: ☐ ☐

Reconciliation item	Calendar year			January-June	
	2021	2022	2023	2023	2024
M + N – D – F – H = zero ("0"), if not revise.	0	0	0	0	0

- II-17c. **U.S. shipments by product type: All other sources.**--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 2023.

All other sources

Quantity (in short tons) and value (in \$1,000)	
Item	Calendar year 2023
U.S. shipments of CORE product types:	
Hot-dip galvanized and galvaneal Quantity (O)	
Value (P)	
55% Al-Zn alloy coated (e.g., Galvalume) Quantity (Q)	
Value (R)	
Electrogalvanized Quantity (S)	
Value (T)	
Other ¹ Quantity (U)	
Value (V)	
¹ Identify other product types: _____.	

RECONCILIATION OF U.S. SHIPMENTS BY PRODUCT TYPE.--Please ensure that the quantities and values reported for U.S. shipments by product type (i.e., lines O through V) in 2023 equals the quantities and values reported for U.S. shipments in part "a" of this question (i.e., lines D through I) 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.

How to update calculations.-- Interact with one of these check boxes (checking/unchecking it) then select the other checkbox to have the form update its calculations (in grey table) below: ☐ ☐

Reconciliation item	Calendar year 2023
Quantity: $O + Q + S + U - D - F - H$ should equal zero ("0"), revise if not.	0
Value: $P + R + T + V - E - G - I$ should equal zero ("0"), revise if not.	0

- II-18. **Transfers to related firms.**--If your firm reported transfers to related firms in any of the data tables in Part II, please identify the firm(s) and indicate the nature of the relationship between your firm and the related firms (e.g., joint venture, wholly owned subsidiary) and whether the transfers were priced at market value or by a non-market formula.

--

- II-19. **Other explanations.**--If your firm would like to further explain a response to a question in Part II for which a narrative response box was not provided, please note the question number and the explanation in the space provided below. Please also use this space to highlight any issues your firm had in providing the data in this section.

--

PART III.--PRICING AND MARKET FACTORS

Further information on this part of the questionnaire can be obtained from Tana von Kessler (202-205-2389, tana.vonkessler@usitc.gov).

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

Name	
Title	
Email	
Telephone	

PRICE DATA

- III-2. This question requests quarterly quantity and value data for your firm's commercial shipments to unrelated U.S. customers since January 1, 2021 of the following products your firm imported from Australia, Brazil, Canada, Mexico, the Netherlands, South Africa, Taiwan (Subject), Turkey, the United Arab Emirates, and Vietnam:

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 annual or long-term contract (i.e. spot sales and short-term contracts)

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, not sold by annual or long-term contract (i.e. spot sales and short-term contracts)

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, not sold by annual or long-term contract (i.e. spot sales and short term contracts)

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, not sold by annual or long-term contract (i.e. spot sales and short term contracts)

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 annual or long-term contract

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 annual or long-term contract

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 annual or long-term contract

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 annual or long-term contract

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

III-2a. During January 2021-June 2024, did your firm import from Australia, Brazil, Canada, Mexico, the Netherlands, South Africa, Taiwan (Subject), Turkey, the United Arab Emirates, and Vietnam and sell to unrelated U.S. customers any of the above listed products (or any products that were competitive with these products)?

<input type="checkbox"/>	Yes. --Please complete the following pricing data tables as appropriate.
<input type="checkbox"/>	No. --Skip to question III-3.

III-2b. **Price data.**--Report below the quarterly price data¹ for pricing products² imported from Australia and sold by your firm.

Australia

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

(Quantity in short tons, value in dollars)								
Period of shipment	Product 1		Product 2		Product 3		Product 4	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2021:								
January-March								
April-June								
July-September								
October-December								
2022:								
January-March								
April-June								
July-September								
October-December								
2023:								
January-March								
April-June								
July-September								
October-December								
2024:								
January-March								
April-June								

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.

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

Note.--If 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:

III-2b. **Price data.**--Report below the quarterly price data¹ for pricing products² imported from Australia and sold by your firm.

Australia

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

(Quantity in short tons, value in dollars)								
Period of shipment	Product 5		Product 6		Product 7		Product 8	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2021:								
January-March								
April-June								
July-September								
October-December								
2022:								
January-March								
April-June								
July-September								
October-December								
2023:								
January-March								
April-June								
July-September								
October-December								
2024:								
January-March								
April-June								

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.

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

Note.--If 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:

III-2c. **Price data.**--Report below the quarterly price data¹ for pricing products² imported from Brazil and sold by your firm.

Brazil

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

(Quantity in short tons, value in dollars)								
Period of shipment	Product 1		Product 2		Product 3		Product 4	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2021:								
January-March								
April-June								
July-September								
October-December								
2022:								
January-March								
April-June								
July-September								
October-December								
2023:								
January-March								
April-June								
July-September								
October-December								
2024:								
January-March								
April-June								

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.

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

Note.--If 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:

III-2c. **Price data.**--Report below the quarterly price data¹ for pricing products² imported from Brazil and sold by your firm.

Brazil

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

(Quantity in short tons, value in dollars)								
Period of shipment	Product 5		Product 6		Product 7		Product 8	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2021:								
January-March								
April-June								
July-September								
October-December								
2022:								
January-March								
April-June								
July-September								
October-December								
2023:								
January-March								
April-June								
July-September								
October-December								
2024:								
January-March								
April-June								

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.

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

Note.--If 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:

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

Canada

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

(Quantity in short tons, value in dollars)								
Period of shipment	Product 1		Product 2		Product 3		Product 4	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2021:								
January-March								
April-June								
July-September								
October-December								
2022:								
January-March								
April-June								
July-September								
October-December								
2023:								
January-March								
April-June								
July-September								
October-December								
2024:								
January-March								
April-June								

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.

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

Note.--If 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:

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

Canada

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

(Quantity in short tons, value in dollars)								
Period of shipment	Product 5		Product 6		Product 7		Product 8	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2021:								
January-March								
April-June								
July-September								
October-December								
2022:								
January-March								
April-June								
July-September								
October-December								
2023:								
January-March								
April-June								
July-September								
October-December								
2024:								
January-March								
April-June								

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.

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

Note.--If 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:

III-2e. **Price data.**--Report below the quarterly price data¹ for pricing products² imported from Mexico and sold by your firm.

Mexico

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

(Quantity in short tons, value in dollars)								
Period of shipment	Product 1		Product 2		Product 3		Product 4	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2021:								
January-March								
April-June								
July-September								
October-December								
2022:								
January-March								
April-June								
July-September								
October-December								
2023:								
January-March								
April-June								
July-September								
October-December								
2024:								
January-March								
April-June								

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.

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

Note.--If 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:

III-2e. **Price data.**--Report below the quarterly price data¹ for pricing products² imported from Mexico and sold by your firm.

Mexico

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

(Quantity in short tons, value in dollars)								
Period of shipment	Product 5		Product 6		Product 7		Product 8	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2021:								
January-March								
April-June								
July-September								
October-December								
2022:								
January-March								
April-June								
July-September								
October-December								
2023:								
January-March								
April-June								
July-September								
October-December								
2024:								
January-March								
April-June								

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.

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

Note.--If 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:

III-2f. **Price data.**--Report below the quarterly price data¹ for pricing products² imported from Netherlands and sold by your firm.

Netherlands

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

(Quantity in short tons, value in dollars)								
Period of shipment	Product 1		Product 2		Product 3		Product 4	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2021:								
January-March								
April-June								
July-September								
October-December								
2022:								
January-March								
April-June								
July-September								
October-December								
2023:								
January-March								
April-June								
July-September								
October-December								
2024:								
January-March								
April-June								

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.

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

Note.--If 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:

III-2f. **Price data.**--Report below the quarterly price data¹ for pricing products² imported from Netherlands and sold by your firm.

Netherlands

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

(Quantity in short tons, value in dollars)								
Period of shipment	Product 5		Product 6		Product 7		Product 8	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2021:								
January-March								
April-June								
July-September								
October-December								
2022:								
January-March								
April-June								
July-September								
October-December								
2023:								
January-March								
April-June								
July-September								
October-December								
2024:								
January-March								
April-June								

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.

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

Note.--If 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:

III-2g. **Price data.**--Report below the quarterly price data¹ for pricing products² imported from South Africa and sold by your firm.

South Africa

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

(Quantity in short tons, value in dollars)								
Period of shipment	Product 1		Product 2		Product 3		Product 4	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2021:								
January-March								
April-June								
July-September								
October-December								
2022:								
January-March								
April-June								
July-September								
October-December								
2023:								
January-March								
April-June								
July-September								
October-December								
2024:								
January-March								
April-June								

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.

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

Note.--If 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:

III-2g. **Price data.**--Report below the quarterly price data¹ for pricing products² imported from South Africa and sold by your firm.

South Africa

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

(Quantity in short tons, value in dollars)								
Period of shipment	Product 5		Product 6		Product 7		Product 8	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2021:								
January-March								
April-June								
July-September								
October-December								
2022:								
January-March								
April-June								
July-September								
October-December								
2023:								
January-March								
April-June								
July-September								
October-December								
2024:								
January-March								
April-June								

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.

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

Note.--If 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:

III-2h. **Price data.**--Report below the quarterly price data¹ for pricing products² of subject imports imported from Taiwan and sold by your firm.

Taiwan, subject

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

(Quantity in short tons, value in dollars)								
Period of shipment	Product 1		Product 2		Product 3		Product 4	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2021:								
January-March								
April-June								
July-September								
October-December								
2022:								
January-March								
April-June								
July-September								
October-December								
2023:								
January-March								
April-June								
July-September								
October-December								
2024:								
January-March								
April-June								

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.

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

Note.--If 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:

III-2h. **Price data.**--Report below the quarterly price data¹ for pricing products² of subject imports imported from Taiwan and sold by your firm.

Taiwan, subject

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

(Quantity in short tons, value in dollars)								
Period of shipment	Product 5		Product 6		Product 7		Product 8	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2021:								
January-March								
April-June								
July-September								
October-December								
2022:								
January-March								
April-June								
July-September								
October-December								
2023:								
January-March								
April-June								
July-September								
October-December								
2024:								
January-March								
April-June								

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.

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

Note.--If 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:

III-2i. **Price data.**--Report below the quarterly price data¹ for pricing products² imported from Turkey and sold by your firm.

Turkey

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

(Quantity in short tons, value in dollars)								
Period of shipment	Product 1		Product 2		Product 3		Product 4	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2021:								
January-March								
April-June								
July-September								
October-December								
2022:								
January-March								
April-June								
July-September								
October-December								
2023:								
January-March								
April-June								
July-September								
October-December								
2024:								
January-March								
April-June								

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.

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

Note.--If 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:

III-2i. **Price data.**--Report below the quarterly price data¹ for pricing products² imported from Turkey and sold by your firm.

Turkey

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

(Quantity in short tons, value in dollars)								
Period of shipment	Product 5		Product 6		Product 7		Product 8	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2021:								
January-March								
April-June								
July-September								
October-December								
2022:								
January-March								
April-June								
July-September								
October-December								
2023:								
January-March								
April-June								
July-September								
October-December								
2024:								
January-March								
April-June								

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.

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

Note.--If 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:

III-2j. **Price data.**--Report below the quarterly price data¹ for pricing products² imported from United Arab Emirates and sold by your firm.

United Arab Emirates

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

(Quantity in short tons, value in dollars)								
Period of shipment	Product 1		Product 2		Product 3		Product 4	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2021:								
January-March								
April-June								
July-September								
October-December								
2022:								
January-March								
April-June								
July-September								
October-December								
2023:								
January-March								
April-June								
July-September								
October-December								
2024:								
January-March								
April-June								

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.

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

Note.--If 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:

III-2j. **Price data.**--Report below the quarterly price data¹ for pricing products² imported from United Arab Emirates and sold by your firm.

United Arab Emirates

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

(Quantity in short tons, value in dollars)								
Period of shipment	Product 5		Product 6		Product 7		Product 8	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2021:								
January-March								
April-June								
July-September								
October-December								
2022:								
January-March								
April-June								
July-September								
October-December								
2023:								
January-March								
April-June								
July-September								
October-December								
2024:								
January-March								
April-June								

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.

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

Note.--If 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:

III-2k. **Price data.**--Report below the quarterly price data¹ for pricing products² imported from Vietnam and sold by your firm.

Vietnam

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

(Quantity in short tons, value in dollars)								
Period of shipment	Product 1		Product 2		Product 3		Product 4	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2021:								
January-March								
April-June								
July-September								
October-December								
2022:								
January-March								
April-June								
July-September								
October-December								
2023:								
January-March								
April-June								
July-September								
October-December								
2024:								
January-March								
April-June								

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.

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

Note.--If 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:

III-2k. **Price data.**--Report below the quarterly price data¹ for pricing products² imported from Vietnam and sold by your firm.

Vietnam

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

(Quantity in short tons, value in dollars)								
Period of shipment	Product 5		Product 6		Product 7		Product 8	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2021:								
January-March								
April-June								
July-September								
October-December								
2022:								
January-March								
April-June								
July-September								
October-December								
2023:								
January-March								
April-June								
July-September								
October-December								
2024:								
January-March								
April-June								

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.

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

Note.--If 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:

III-2l. **Price data checklist.**--Please check that the pricing data in question III-2a have been correctly reported.

Are the price data reported above:	✓ if Yes
In actual dollars (not \$1,000s) and actual short tons?	<input type="checkbox"/>
Valued f.o.b. U.S. point of shipment (i.e., exclude U.S. inland transportation costs)?	<input type="checkbox"/>
Reported net of all discounts, rebates, and returns (deducted from the quarter in which the original sale occurred)?	<input type="checkbox"/>
Reported for commercial U.S. shipments only (i.e., exclude internal consumption, transfers, and exports)?	<input type="checkbox"/>
Less than or equal to the quantities and values reported in Part II for commercial U.S. shipments in each period?	<input type="checkbox"/>
Explanation(s) for any boxes not checked:	

III-2m. **Pricing data methodology.**--Please 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.

Note: References to Taiwan in the questions below should be understood to cover only the in-scope portion of CORE imported from Taiwan (i.e., exclude the merchandise covered under an existing order).

- III-3. **Price setting.**--How 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
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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

Quantity discounts	Annual total volume discounts	No discount policy	Other	Describe
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

- III-5. **Pricing terms.**--On what basis are your firm's prices of imported CORE from Australia, Brazil, Canada, Mexico, the Netherlands, South Africa, Taiwan, Turkey, the United Arab Emirates, and Vietnam usually quoted (*check one*)?

Delivered	F.o.b.	If f.o.b., specify point
<input type="checkbox"/>	<input type="checkbox"/>	

- III-6. **Contract versus spot.**-- Approximately what shares of your firm's sales of its CORE from Australia, Brazil, Canada, Mexico, the Netherlands, South Africa, Taiwan, Turkey, the United Arab Emirates, and Vietnam in 2023 were on the basis of (1) short-term contracts, (2) annual contracts, (3) long-term contracts, and (4) spot sales?

Item	Type of sale				Total (should sum to 100.0%)
	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)	
Share of 2023 sales	%	%	%	%	0.0 %

- III-7. **Contract provisions.**--Please fill out the table regarding your firm's typical sales contracts for CORE imported from Australia, Brazil, Canada, Mexico, the Netherlands, South Africa, Taiwan, Turkey, the United Arab Emirates, and Vietnam (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	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)
Average contract duration	No. of days		365	
Price renegotiation (during contract period)	Yes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	No	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Meet or release provisions	Yes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	No	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fixed quantity and/or price	Quantity	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Price	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Both	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Indexed to raw material costs ¹	Yes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	No	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Not applicable		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

¹ Please identify the indexes used: _____.

- III-8. **Lead times.**-- What share of your firm's sales of its CORE imported from Australia, Brazil, Canada, Mexico, the Netherlands, South Africa, Taiwan, Turkey, the United Arab Emirates, and Vietnam was from inventory and produced to order, and what was the typical lead time between a customer's order and the date of delivery for your firm's sales of its imported CORE?

Source	Share of 2023 sales	Lead time (Average number of days)
From your firm's U.S. inventory	%	
From foreign manufacturers' inventory	%	
Produced to order	%	
Total (should sum to 100.0%)	0.0 %	

III-9. Shipping 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 Australia, Brazil, Canada, Mexico, the Netherlands, South Africa, Taiwan, Turkey, the United Arab Emirates, and Vietnam, from where is it shipped?
☐ Point of importation ☐ Storage facility (*check one*)
- (c) Indicate the approximate percentage of your firm's sales of CORE imported from Australia, Brazil, Canada, Mexico, the Netherlands, South Africa, Taiwan, Turkey, the United Arab Emirates, and Vietnam that are delivered the following distances from your firm's U.S. point of shipment.

Distance from your firm's U.S. point of shipment	Share
Within 100 miles	%
101 to 1,000 miles	%
Over 1,000 miles	%
Total (should sum to 100.0%)	0.0 %

- III-10. **Geographical shipments.**--In which U.S. geographic market area(s) has your firm sold CORE imported from subject countries since January 1, 2021 (check all that apply)?

Geographic area	Australia	Brazil	Canada	Mexico	Netherlands
Northeast. --CT, ME, MA, NH, NJ, NY, PA, RI, and VT.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Midwest. --IL, IN, IA, KS, MI, MN, MO, NE, ND, OH, SD, and WI.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Southeast. --AL, DE, DC, FL, GA, KY, MD, MS, NC, SC, TN, VA, and WV.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Central Southwest. --AR, LA, OK, and TX.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mountains. --AZ, CO, ID, MT, NV, NM, UT, and WY.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pacific Coast. --CA, OR, and WA.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other. --All other markets in the United States not previously listed, including AK, HI, PR, and VI.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Geographic area	South Africa	Taiwan, subject	Turkey	United Arab Emirates	Vietnam
Northeast. --CT, ME, MA, NH, NJ, NY, PA, RI, and VT.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Midwest. --IL, IN, IA, KS, MI, MN, MO, NE, ND, OH, SD, and WI.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Southeast. --AL, DE, DC, FL, GA, KY, MD, MS, NC, SC, TN, VA, and WV.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Central Southwest. --AR, LA, OK, and TX.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mountains. --AZ, CO, ID, MT, NV, NM, UT, and WY.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pacific Coast. --CA, OR, and WA.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other. --All other markets in the United States not previously listed, including AK, HI, PR, and VI.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

- III-11. **Inland transportation costs.**—What is the approximate percentage of the cost of CORE imported from Australia, Brazil, Canada, Mexico, the Netherlands, South Africa, Taiwan, Turkey, the United Arab Emirates, and Vietnam that is accounted for by U.S. inland transportation costs? _____ percent.

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

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

III-13. **Substitutes.**--Can other products be substituted for CORE?

☐ No

☐ Yes--Please fill out the table.

Substitute	End use in which this substitute is used	Have changes in the price of this substitute affected the price for CORE?		
		No	Yes	Explanation
1.		<input type="checkbox"/>	<input type="checkbox"/>	
2.		<input type="checkbox"/>	<input type="checkbox"/>	
3.		<input type="checkbox"/>	<input type="checkbox"/>	

III-14. **Demand trends.**-- Has demand within the United States and outside of the United States (if known) for CORE steadily increased, fluctuated but ended higher, not changed, fluctuated but ended lower, or steadily decreased since January 1, 2021? Explain any trends and describe the principal factors that have affected these changes in demand.

Select one box per row.

Market	Steadily increase	Fluctuate up	No change	Fluctuate down	Steadily decrease	Explanation and factors
Within the United States	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Outside the United States	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

- III-15. **Product changes.**--Have there been any significant changes in the product range, product mix or marketing of CORE since January 1, 2021?

No	Yes	If yes, please describe.
<input type="checkbox"/>	<input type="checkbox"/>	

- III-16. **Business cycles.**--Is the CORE market subject to business cycles, either during the year or across years? If yes, describe.

No	Yes	If yes, please describe, including any changes since January 1, 2021.
<input type="checkbox"/>	<input type="checkbox"/>	

- III-17. **Conditions of competition.**--Is the CORE market subject to conditions of competition distinctive to CORE other than the business cycles described in the previous question? If yes, describe.

No	Yes	If yes, please describe, including any changes since January 1, 2021.
<input type="checkbox"/>	<input type="checkbox"/>	

- III-18. **Supply constraints.**--Has your firm refused, declined, or been unable to supply CORE at any time since January 1, 2021 (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, impact from changes in operations listed in II-2a, etc.)?

No	Yes	If yes, please describe, including the reason, timing, and duration of the constraint.
<input type="checkbox"/>	<input type="checkbox"/>	

- III-19. **Raw materials.**-- Have CORE raw material prices steadily increased, fluctuated but ended higher, not changed, fluctuated but ended lower, or steadily decreased since January 1, 2021?

Select one box per row.

Steadily increase	Fluctuate up	No change	Fluctuate down	Steadily decrease	Explain, noting how raw material price changes have affected your firm's selling prices for CORE.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

- III-20. **Role of section 232 measures.**—Did the measures (e.g., tariffs, quotas, etc.) on imported steel/aluminum products under section 232, or changes in the measures (such as the level, coverage, or nature of the measures), have an impact on the CORE market in the United States, including any effects on CORE cost, price, supply, and/or demand, since January 1, 2021?

Yes	No	Don't know
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

If yes, please describe the impact on cost, price, supply, and/or demand, and include the timing of such impacts.

--

III-21. **Interchangeability.**—How often 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 O 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

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

Country-pair	United States
Australia	
Brazil	
Canada	
Mexico	
Netherlands	
South Africa	
Taiwan (Subject)	
Turkey	
United Arab Emirates	
Vietnam	
Other countries, including nonsubject imports from Taiwan	
For any country-pair producing CORE that is <i>sometimes</i> or <i>never</i> interchangeable, identify the country-pair and explain the factors that limit or preclude the interchangeable use of CORE produced in the countries:	

III-22. **Factors other than price.**—How often 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 O 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

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

Country-pair	United States
Australia	
Brazil	
Canada	
Mexico	
Netherlands	
South Africa	
Taiwan (Subject)	
Turkey	
United Arab Emirates	
Vietnam	
Other countries, including nonsubject imports from Taiwan	
For any country-pair for which factors other than price are <i>always</i> or <i>frequently</i> a significant factor in your firm's sales of CORE, identify the country-pair and the relevant factors other than price, and report the advantages or disadvantages imparted by such factors:	

- III-23. **Customer identification.**--List the names and contact information for your firm's 10 largest U.S. customers for CORE since January 1, 2021. Indicate the share of the quantity of your firm's U.S. shipments of CORE that each of these customers accounted for in 2023.

	Customer's name	Contact person	Email	Telephone	City	State	Share of 2023 sales (%)
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							

- III-24. **Other explanations.**--If your firm would like to further explain a response to a question in Part III for which a narrative response box was not provided, please note the question number and the explanation in the space provided below. Please also use this space to highlight any issues your firm had in providing the data in this section.

--

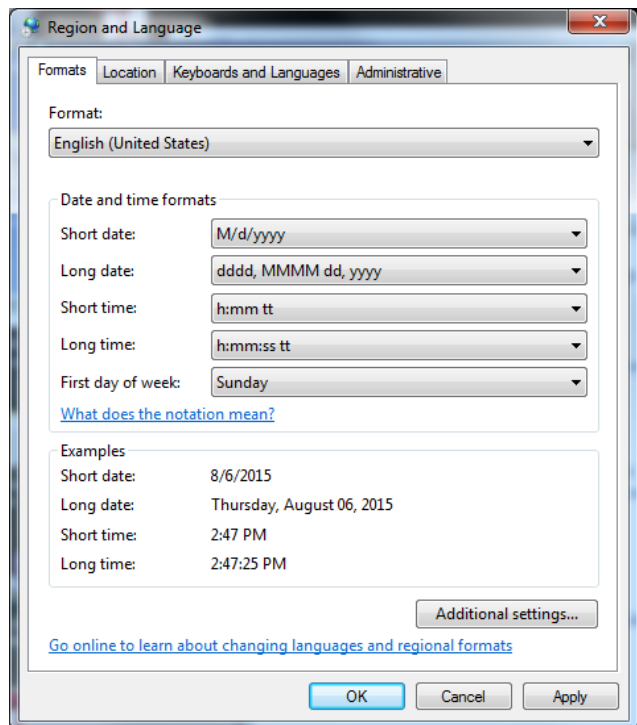
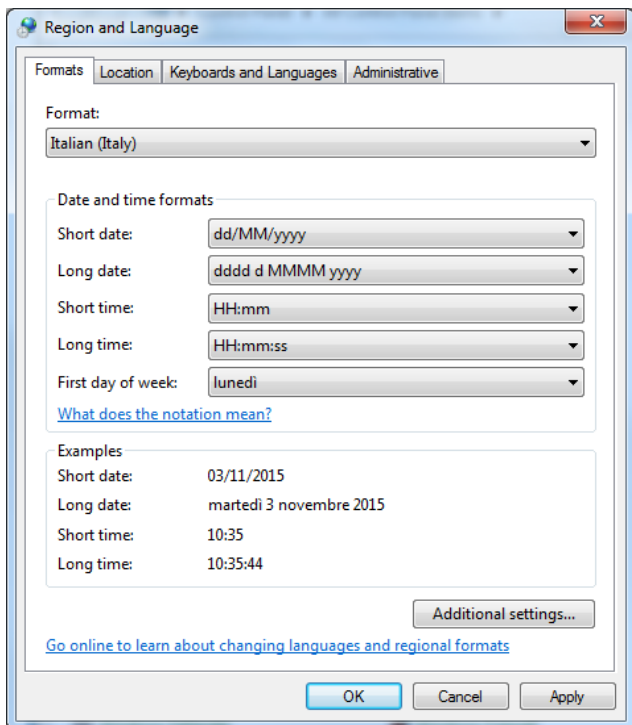
Correcting valid number error messages.--If you are completing this questionnaire in a country that uses periods (".") to delineate multiples of 1000 (i.e., one million would appear as \$1.000.000 instead of as \$1,000,000), you may be unable to enter in numbers greater than 999 in the numeric form fields.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

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

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

- START
- Control Panel
- Region and Language (under Clock, Language, and Region category)
- Format 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 USITC importer questionnaire form. When you finish reporting the data then you can close the questionnaire and switch back to Italy (or your country) settings.



HOW TO FILE YOUR QUESTIONNAIRE RESPONSE

This questionnaire is available as a “fillable” form in MS Word format on the Commission’s website at: https://usitc.gov/reports/active_import_injury_questionnaires.

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

- **Upload via Commission’s secure submission portal.**— The questionnaire must be uploaded in two formats: (1) a Microsoft Word 97-2003 document; and (2) a PDF copy of the complete questionnaire with a signature on the first page. Please include any attachments at the end of the PDF (e.g., APO certification, additional comments, etc.).

Web address: <https://usitc.gov/qportal>

Pin: CORE

Phase: Preliminary

- **E-mail.**—E-mail the MS Word questionnaire to Alejandro.Orozco@usitc.gov; include a PDF copy of the complete questionnaire with a signature on the first page. 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 submission portal and the Electronic Document Information System (EDIS) use Federal Information Processing Standards (FIPS) 140-2 cryptographic algorithms to encrypt data in transit. Submitting your nonpublic documents by a means that does not use these encryption algorithms (such as by email) may subject your firm’s nonpublic information to unauthorized disclosure during transmission. If you choose a non-encrypted method of electronic transmission, the Commission warns you that the risk of such possible unauthorized disclosure is assumed by you and not by the Commission.

If your firm did not import this product, please fill out page 1, print, sign, and submit a scanned PDF copy via the Commission’s secure submission portal or email.

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