The following communication, dated 18 October 1978, has been received from the Permanent Mission of the United States.

Per the agreement reached by the Anti-Dumping Committee in 1971 (COM.AD/19, page 16), attached are revised anti-dumping questionnaires. Attachment A is the questionnaire used in processing cases on Japanese products; Attachment B addresses cases from all other countries; and Attachment C is used for all investigations conducted within the United States involving related party transactions.

Attachment D is a new petitioner's questionnaire that has just recently been printed for distribution to industry representatives interested in filing an anti-dumping petition. The questionnaire, which requests the same information required by Section 153.27 of the United States Customs Regulations (19 CFR Part 153.27), is being offered as a convenient format for the preparation of a dumping petition.
ATTACHMENT A

MERCHANDISE:

COUNTRY OF EXPORT:

PERIOD OF INVESTIGATION:

NOTE: If a relationship exists with any firm in the United States within the meaning of section 207 of the Anti-dumping Act, the period of investigation will relate to sales by the related firm in the United States; therefore, the home market sales data submitted should cover the period represented by the dates of exportation of the merchandise sold by the related firm in the United States during the above period.

ANTIDUMPING QUESTIONNAIRE FOR MANUFACTURERS AND SELLERS

GENERAL INSTRUCTIONS

1. The attached questionnaire is composed of several sections. Section A requests information concerning your total sales of identical and like merchandise in all markets. Section B deals with your sales to the United States. Section C relates to your sales in your home market or, where appropriate, to third countries. Section D concerns information needed if your firm sells the subject merchandise to the United States, but does not manufacture it and does not sell it in the home market. Frequently, a fifth section is added which will pose specific questions that are believed pertinent to the case (for example, questions concerning costs of production or constructed value).

Sections A, B, and C (and section E, if included) are to be answered by you, unless the following two conditions apply:

a. You are an exporter of the merchandise under consideration and do not manufacture the product; and,

b. You do not sell the merchandise in the home market.

If the above two conditions apply to you, then sections A and D are to be answered.
Your response to section B is necessary if, even though you do not sell directly for export to the U.S., one or more of your customers (for example, trading companies) sells for export to the U.S. and does not sell in the home market. In such a case, a full reply to section B is necessary for all sales by you to such purchasers. Also, full details are needed of any financial relationship between you and such purchasers.

2. Provide full data on all types or qualities sold for export to the United States, and on identical or like types or qualities sold in the home market. Your response in section B should include any sales which, at the time of sale by you, were destined for the United States, but which were transshipped to or through a third country from which the merchandise was sent to the United States.

3. Replies to questions in section C should concern merchandise in the home market which is identical to that sold to the United States. If identical merchandise is not sold in the home market, replies should concern the product sold in the home market which is most similar to the product being sold to the United States. If several similar items are sold, your reply should indicate which home market item is most similar to each individual item sold to the United States. In the absence of sales of either an identical or similar product in the home market, sales of an identical or similar product to third countries should be used as the basis of your response. (In the event a question arises in determining which of these markets is appropriate, the assistance of the Customs Representative should be sought before proceeding.)

4. Price information should not be furnished on an average basis; complete listings of sales should be furnished. However, in the case of a fair value investigation (where a finding of dumping has not been issued), the Customs Representative may authorize submission of home market price data on a weighted average basis if, in his judgement, the complete listing of all prices would not be practicable. In such an event, specific information, as chosen by him, must be provided with respect to typical transactions.

5. Your replies should provide the requested information as specifically as possible. If you believe that furnishing information which is responsive to the questions
will not provide an accurate understanding of all circumstances which you feel bear on the matters under consideration, you may supplement your reply with whatever additional data you believe will clarify the situation. Such material will be given full consideration. We must emphasize, however, that such material must be in addition to accurate responses to the questions. If you should find it impossible to respond to any questions in the manner requested, you should seek advice from the Customs Representative.

6. Question #3 in section C deals with quantity discounts and differentials. No claim for allowances from home market price for quantity discounts or differentials will be considered in determining whether or not the merchandise sold to the United States in equivalent quantities is being sold at less than fair value unless one of the two following alternative conditions is met:

a. For 6 months prior to the date on which the antidumping petition was received by the Customs Service (or, in the case of merchandise already covered by a finding of dumping, 6 months prior to the specified period of investigation), 20 percent or more of the merchandise sold in the home market was sold at quantity discounts or differentials as great as or greater than that claimed to have been applied to equivalent quantities sold to the United States, and such quantity discounts were freely available to all purchasers; or,

b. The claimed allowance for quantity is justified by cost savings attributable to differences in quantities produced.

In order to qualify a discount or allowance under either of the above conditions, full justification must be provided. Under a., a breakdown of sales showing the amount sold at each quantity discount or differential, and the amount of the discount granted, must be provided. Under b., detailed cost justification must be furnished which specifically ties the claimed discount or differential to differences in quantity.

7. Unless otherwise noted, or the context implies otherwise, all data should relate to the period of investigation specified on page 1 of these General Instructions.
8. In answering the various questions included in the questionnaire, please show the appropriate question number and heading before each of your answers so there will be no confusion as to what question you are answering.

9. Finally, any fact which affects your ultimate return on sales which is not elsewhere discussed should be explained in detail.
ANTIDUMPING QUESTIONNAIRE FOR MANUFACTURERS AND SELLERS

A. GENERAL

1. Merchandise and period of time. Please state the merchandise under consideration, and the period of time covered by your response.

2. Quantity and value of merchandise. Please state the approximate total quantity and value of merchandise under consideration sold to the United States during the period of investigation.

3. Total sales in other markets. Please state the approximate total quantity and value of identical and similar merchandise to that under consideration which has been sold by you during the specified period of time:
   (a) In your home market.
   (b) For exportation to countries other than the United States.

B. EXPORTATION TO THE UNITED STATES

1. Listing of sales to the U.S. Furnish a complete listing of all sales of this merchandise for the period of investigation, indicating unit prices and currency of the transactions. Also indicate the number of units, date of purchase, and date of export involved in each transaction shown in the listing. Please furnish price lists, if available. In the case of sales made to non-related U.S. customers, the effective date for determining whether a sale should be included in the list of sales is the date the sale is concluded and not the date that the shipment is made.

2. Prices to different classes of purchasers. Do the prices vary according to the class of purchaser (for example, original equipment manufacturer, distributor, dealer, etc.)? If so, identify each class of purchaser, and furnish the prices to each.

3. Discounts. Are discounts, including quantity discounts or differentials, granted from these prices? What are the terms of the discounts? What are the amounts?
4. **Other pricing methods.** If pricing is set by some other method, not clearly apparent from the above, please provide full details concerning the pricing method.

5. **Terms of sale.** What are the terms of sale (ex-factory, f.o.b., etc.)? Please furnish the form of any standard sales contract or confirmation used.

6. **Charges included.** Identify by name and amount all charges included in the prices (e.g., freight, insurance, commissions, duty, etc.).

7. **Cost of packing.** Specify the cost of packing, listing material and labor separately. Clearly indicate whether this packing is included or charged extra.

8. **Financial relationships.** Does any financial relationship exist between you and any United States purchasers of the merchandise? Your response should include any relationship through a third party. If such a relationship exists, please provide full details.

9. **Rebates or other benefits for exportation.** Do you receive any rebate or other benefit by reason of the exportation of the merchandise involved? Please state the nature and amount of any such rebate. Do you give rebates or any other benefits to customers who purchase from you? Please state the nature and amount of any such rebate either received or given.

10. **Agreements to reimburse antidumping duties.** If you have any arrangement with any United States purchaser under which you agree to pay or reimburse any antidumping duties which might become payable, please provide a copy of the agreement, or, if it is not in writing, furnish full details.

11. **Payments to third parties.** Is any payment made to a third party as a result of sales to the United States, such as royalties or commissions? If so, please show the nature and amount of these payments and whether this cost is included in the price.

C. **HOME MARKET DATA** (or Third Country—See General Instruction #3)

1. **Listing of home market sales.** Furnish a complete listing of all sales of this merchandise for the period of investigation, indicating unit prices and currency
of the transactions. Also indicate the number of units and date of purchase involved in each transaction shown in the listing. Please furnish price lists, if available.

2. Prices to different classes of purchasers. Do the prices vary according to the class of purchaser (for example, original equipment manufacturer, distributor, dealer, etc)? If so, identify each class of purchaser, and furnish the prices to each.

3. Quantity discounts. Are discounts or price differentials granted for quantity? Fully describe conditions under which quantity discounts or differentials are granted. In this regard, please note Item 6 under General Instructions.

4. Other discounts. Are discounts other than for quantity granted from these prices? Please identify each discount granted. What are the terms of the discount? What is the amount?

5. Other pricing methods. If pricing is set by some other method not clearly apparent from the above, please provide full details concerning the method by which prices are determined.

6. Terms of sale. What are the terms of sale (ex-factory, f.o.b., etc.)?

7. Charges included. Identify by name and amount all charges included in the prices furnished above (e.g., freight, commissions, insurance, etc).

8. Cost of packing. Please specify the cost of packing of the merchandise, listing material and labor separately. Clearly indicate whether this packing is included or charged extra.

9. Financial relationships. Does any financial relationship exist between you and any home market purchaser? Your response should include any relationship through a third party. If such a relationship exists, please provide full details.

10. Adjustments for similar merchandise. In those instances where a home market item is selected as the most similar to an item exported to the U.S., due to no
sales of an identical home market item, adjustment may be made to the price to reflect the differences in the merchandise. Where sales of an identical home market item do not exist, please identify that item sold in the home market which is the most similar to each item sold to the United States, and furnish full details on the differences in the cost of manufacture between the respective products, as well as any information you have concerning the effect of the differences on the market value of the respective products. You will be asked to demonstrate that the items selected by you as most similar to exported merchandise are closer in physical characteristics to the export merchandise than all other home market items. Where several home market items are equally similar you should report on all of them. Generally, any adjustment for differences in the cost of manufacture will be made only for differences in costs of material and labor and direct factory overhead costs, not for differences in general overhead, other fixed costs, or profit.

11. Adjustments for circumstances of sale. Please identify by name and amount any actual expenses for which you believe adjustment should be made as differences in circumstances of sale between home market sales and sales to the U.S. This includes expenses which were incurred on sales in the home market but not on sales to the U.S., or expenses which were incurred to a different degree or in a different amount on sales to the U.S. than on sales in the home market. To qualify for adjustment, these expenses must either (a) bear a direct relationship to the sales under consideration, or (b) be attributable to a later sale of the merchandise by a purchaser. Examples of such expenses would be those involving differences in credit terms, guarantees, warranties, technical assistance, servicing, and assumption by a seller of a purchaser's advertising or other selling costs. Fixed expenses such as salesmen's salaries, inventory warehousing, and administrative expenses, which would be incurred whether or not particular sales are made, are generally not considered to bear a direct relationship to the sales under consideration.

12. Offsets for exporter's sales price expenses. If your reply to question 8 of section B is affirmative (i.e., if you are selling to a United States purchaser who is related to you), please identify by name and
amount all actual selling expenses incurred in the home market which you have not already identified in your reply to question 11 above. Examples of such expenses are salesmen's salaries, inventory warehousing expenses, and other fixed home market selling expenses which are not covered in your reply to question 11. Please explain the method by which you have allocated these selling expenses for all your products in the home market to arrive at an amount per unit of the merchandise under consideration.

13. Payments to third parties. Is any payment made to a third party as a result of sales in the home market, such as royalties or commissions? If so, please show the nature and amount of these payments and whether this cost is included in the price.

D. SUPPLEMENTAL DATA FOR CERTAIN RESELLERS (Not selling the merchandise in the home market)

1. Name of suppliers. Please list the names and addresses of all manufacturers supplying the subject merchandise exported by you to the United States during the period under investigation.

2. Listing of exports to the United States. Provide a shipment by shipment record of all your exports of the subject merchandise to the United States showing the following information:
   a. Name of supplier
   b. Supplier's price to you
   c. Supplier's terms of delivery (i.e., ex-factory, f.o.b., C.I.F., etc.)
   d. Your selling price to purchaser
   e. Place of delivery to your customer

   Also furnish, if possible, all charges, commissions, and expenses included in the above prices.

3. Financial relationships with suppliers. Is there any financial relationship between you and your suppliers? If so, explain this relationship.

4. Manufacturer's and resellers's item numbers. If your item numbers differ from those of the manufacturer, indicate both sets of numbers for each item.
5. **Sales at a loss.** If you cannot provide a full listing of the suppliers' prices to you, please state whether you ever sell the merchandise for less than you have paid for it. Under what conditions do such sales take place? Please provide a listing of such sales made during the period furnished on page 1 of this questionnaire.
E. ADDITIONAL INFORMATION REQUIRED

Evidence has been presented indicating that your sales in the home market and to third countries may be at less than your production costs. Section 205(b), Antidumping Act, 1921, as amended, provides that sales made at less than the costs of producing the merchandise shall generally be disregarded in the determination of foreign market values. Accordingly, additional information is required in this case concerning your prices to third countries, as well as the production costs incurred for sales in the home market, to third countries, and to the United States, as set forth in detail below.

Production costs and weighted-average selling prices furnished in response to this section should be given for a one-year period ending with the close of the period of investigation, unless otherwise specified. Average figures should be furnished for this product. If there are significant differences in cost or price between subgroups of these products you should state the production costs and prices for each subgroup.

1. Prices in the home market. Please furnish the weighted-average selling price for each of the products broken down by subgroup. Prices should be for delivery at the factory.

2. Prices to third countries. Please furnish your prices on the subject merchandise to third countries (i.e., countries other than you home market or the United States) in the same manner as in item 1 above.

3. Production costs in the home market. Show separately all the costs incurred in producing each item, packing it, and making it ready for shipment. Identify and explain the types of cost accounting system employed in the production and sale of the subject merchandise for: (a) the Japanese market, (b) the U.S. market, (c) other markets. Please note that all costs listed should be actual costs, not projected costs. The costs should be shown in as much detail as possible and should be broken down into at least categories a. through h. as indicated in item 5 on page 8.

4. Production costs for third country sales. Please show your production costs on the subject merchandise sold to third countries in the same manner as in paragraph (3) above, if these costs are different from those incurred in home market production.
5. **Production costs for U.S. sales.** In the event that constructed value must be used as a basis of comparison in this case, please specify the production costs incurred in making the merchandise sold to the United States during the period of investigation, in the same manner and detail as specified in question (3) of this section. Please note that section 206(a) of the Antidumping Act provides that cost of materials and fabrication or other processing must be those incurred "at a time preceding the date of exportation of the merchandise under consideration which would ordinarily permit the production of that particular merchandise in the ordinary course of business." Therefore, these costs may have to be computed on a different basis than your usual accounting methods. Please state the normal lag time between the purchase of materials, the various manufacturing processes, and the time the finished product is exported to the United States.

a. **Cost of materials.** This should include the cost of all materials, including transportation, insurance, and other costs incurred in getting the materials to the manufacturing plant, as well as any taxes or duties paid on the materials. Please explain the method by which you compute the cost of materials (e.g., actual cost, FIFO, LIFO, etc.), and explain fully any cost allocations made over this merchandise and other merchandise produced by your firm. The value of waste or spoilage, including scrap such as trimmings or cuttings, should be shown. Please indicate whether you are related to any of your suppliers of materials in any way, such as by a family or financial relationship, or by the supplier also acting as a reseller for your finished merchandise. In each such case, show separately what you paid that supplier for those materials, and indicate the price you would normally have paid if you bought those materials from a completely independent source.

b. **Cost of fabrication.** The cost of fabrication includes, but is not limited to:

1. All actual labor costs involved in the manufacturing process, including wages as well as fringe benefits such as bonuses, paid holidays, vacations, social security,
housing costs or allowances, and idle time. Deviation from normal production efficiency to adjust for actual production should be reflected, if necessary, to insure that the total actual labor costs are shown. For instance, if the efficiency of the production workers does not meet projected expectations, with a consequent increase in unit labor costs, the actual higher costs must be shown. The cost of engineering supervisory functions, quality control, and similar personnel expenses should be included.

2. Cost of dies, molds, tooling, special machinery, and similar equipments costs which are allocable to the particular merchandise under consideration (as opposed to general costs for plant equipment or machinery, which are included under general expenses).

3. Costs of inspecting and testing, noting the extent to which these costs are attributable to labor, materials, etc.

4. Costs of subcontract work where the manufacturer has a portion of the manufacturing process performed by a subcontractor. These costs are considered to be part of the cost of fabrication to the manufacturer. Indicate whether the subcontractor is related to you in any way. If a relationship exists, identify that portion of the subcontractor's costs attributable to his general expenses.

c. General expenses. General expenses, which are all of the manufacturer's expenses other than the cost of materials, fabrication, and packing, include, but are not limited to:

1. Depreciation of machinery and equipment (other than dies, molds, tooling, special machinery, and similar equipment allocable to production of the particular merchandise under consideration).

2. Taxes, including building taxes, real estate taxes, and all other taxes.
3. Financing expenses including but not limited to, interest on long and short term obligations, interest on capital equipment, raw materials or fixed assets acquisitions, etc.

4. Costs of research, development design, engineering, and blueprints.

Costs included under subsections 1 through 4 should be defined and set out in the greatest degree possible. Other costs should be reported, including but not limited to:

Building rent or depreciation; costs for utilization, including heat, light, power and water; telephone, telegraph, and cable costs; expenses for maintenance, repairs, and renewals; fire, liability and other insurance costs; factory storage costs; inventory storage costs (indicate average lag time between production, sale and shipment); expenses for office and factory supplies; administration salaries and expenses (executives, managers, and office workers); travel expenses; sales and marketing expenses, including salesmen's salaries, commissions, bonuses and expenses, advertising expenses, and travel expenses related to sales; licensing fees; legal expenses; auditing expenses; all other general administrative and overhead expenses including janitorial service, security services, etc.

d. Total production. Please provide a breakdown of the firm's total production (by weight and value) into the sub-categories or product mix for each accounting period.

1. What is the method of allocation used to distribute fixed costs among the various products manufactured by the firm? What has been the normal operation rate of the firm for the period covered by the investigation? If the operating rate varies by product, so indicate the variance.

e. Costs of the various inputs. Please provide information regarding the costs of the various inputs involved in the product subject to this
investigation, including but not limited to direct labor, materials, etc., and the utilization rate of each of these factors in the manufacture of the product under investigation.

1. For material inputs please provide the following information: (a) the value of each input remaining in inventory at the beginning of the accounting period; (b) the cost of each input purchased during the accounting period; and (c) the value of each input remaining in inventory at the end of the accounting period.

f. Assists. Please specify the type and value of any assists (such as technical assistance, research and development, engineering, blueprints, drawings, patterns, dies, molds, tooling, parts or materials, financial assistance, etc.) which were provided to you free of charge or at a cost less than the market price. Please state the circumstances under which these assists were provided, and the extent to which they apply to the merchandise under consideration. Indicate to what extent these costs are fixed or variable.

g. Packing. All costs of packing or otherwise preparing the merchandise for shipment to the customer must be reported. These costs include, but are not limited to, the cost of containers, the cost of packing material such as strapping, and the cost of labor for packing.

h. Profit. Please show your actual profit or loss on each item, and the basis on which it is calculated.
ATTACHMENT B

MERCHANDISE:

COUNTRY OF EXPORT:

PERIOD OF INVESTIGATION:

NOTE: If a relationship exists with any firm in the United States within the meaning of section 207 of the Anti-dumping Act, the period of investigation will relate to sales by the related firm in the United States; therefore, the home market sales data submitted should cover the period represented by the dates of exportation of the merchandise sold by the related firm in the United States during the above period.

ANTIDUMPING QUESTIONNAIRE FOR MANUFACTURERS AND SELLERS

GENERAL INSTRUCTIONS

1. The attached questionnaire is made up of three sections. Section A requests information concerning your total sales of identical and like merchandise in all markets. Section B deals with your sales to the United States. Section C relates to your sales in your home market or, where appropriate, to third countries. Frequently, a fourth section is added which will pose specific questions that are believed pertinent to the case (for example, questions concerning costs of production or constructed value).

2. Provide full data on all types or qualities sold for export to the United States, and on identical or like types or qualities sold in the home market. Your response in section B should include any sales which, at the time of sale by you, were destined for the United States, but which were transshipped to or through a third country from which the merchandise was sent to the United States.

3. Replies to questions in Section C should concern merchandise in the home market which is identical to that sold to the United States. If identical merchandise is not sold in the home market, replies should concern the product sold in the home market which is most similar to the product being sold to the United States. If several similar items are sold, your reply should indicate which home market item is most similar to each individual item sold to the United States. In the absence of sales of either an identical or similar product in the home market,
sales of an identical or similar product to third countries should be used as the basis of your response. (In the event a question arises in determining which of these markets is appropriate, the assistance of the Customs Representative should be sought before proceeding.)

4. Price information should not be furnished on an average basis; complete listings of sales should be furnished. However, in the case of a fair value investigation (where a finding of dumping has not been issued), the Customs Representative may authorize submission of home market price data on a weighted average basis if, in his judgement, the complete listing of all prices would not be practicable. In such an event, specific information, as chosen by him, must be provided with respect to typical transactions.

5. Your replies should provide the requested information as specifically as possible. If you believe that furnishing information which is responsive to the questions will not provide an accurate understanding of all circumstances which you feel bear on the matters under consideration, you may supplement your reply with whatever additional data you believe will clarify the situation. Such material will be given our consideration. We must emphasize, however, that such material must be in addition to accurate responses to the questions. If you should find it impossible to respond to any questions in the manner requested, you should seek advice from the Customs Representative.

6. Question #3 in Section C deals with quantity discounts and differentials. No claim for allowances from home market price for quantity discounts or differentials will be considered in determining whether or not the merchandise sold to the United States in equivalent quantities is being sold at less than fair value unless one of the two following alternative conditions is met:

a. For 6 months prior to the date on which the antidumping petition was received by the Customs Service (or, in the case of merchandise already covered by a finding of dumping, 6 months prior to the specified period of investigation), 20 percent or more of the merchandise sold in the home market was sold at quantity discounts or differentials as great as or greater than that claimed to have been applied to equivalent quantities sold to the United States, and such quantity discounts were freely available to all purchasers; or,
b. The claimed allowance for quantity is justified by cost savings attributable to differences in quantities produced.

In order to qualify a discount or allowance under either of the above conditions, full justification must be provided. Under (a), a breakdown of sales showing the amount sold at each quantity discount or differential, and the amount of the discount granted, must be provided. Under (b), detailed cost justification must be furnished which specifically ties the claimed discount or differential to differences in quantity.

7. Unless otherwise noted, or the context implies otherwise, all data should relate to the period of investigation specified on page 1 of these General Instructions.

8. In answering the various questions included in the questionnaire, please show the appropriate question number and heading before each of your answers so there will be no confusion as to what question you are answering.

9. Finally, any fact which affects your ultimate return on sales which is not elsewhere discussed should be explained in detail.
ANTIDUMPING QUESTIONNAIRE FOR MANUFACTURERS AND SELLERS

A. GENERAL

1. Merchandise and period of time. Please state the merchandise under consideration, and the period of time covered by your response.

2. Quantity and value of merchandise. Please state the approximate total quantity and value of merchandise under consideration sold to the United States during the period of investigation.

3. Total sales in other markets. Please state the approximate total quantity and value of identical and similar merchandise to that under consideration which has been sold by you during the period of investigation:
   (a) In your home market.
   (b) For exportation to countries other than the United States.

B. EXPORTATION TO THE UNITED STATES

1. Listing of sales to the U.S. Furnish a complete listing of all sales of this merchandise for the period of investigation, indicating unit prices and currency of the transactions. Also indicate the number of units, date of purchase, and date of export involved in each transaction shown in the listing. Please furnish price lists, if available. In the case of sales made to non-related U.S. customers, the effective date for determining whether a sale should be included in the list of sales is the date the sale is concluded and not the date that the shipment is made.

2. Prices to different classes of purchasers. Do the prices vary according to the class of purchaser (for example, original equipment manufacturer, distributor, dealer, etc.)? If so, identify each class of purchaser, and furnish the prices to each.

3. Discounts. Are discounts, including quantity discounts or differentials, granted from these prices? What are the terms of the discounts? What are the amounts?

4. Other pricing methods. If pricing is set by some other method, not clearly apparent from the above, please provide full details concerning the pricing method.
5. Terms of sale. What are the terms of sale (ex-factory, f.o.b., etc.)? Please furnish the form of any standard sales contract or confirmation used.

6. Charges included. Identify by name and amount all charges included in the prices (e.g., freight, insurance, commissions, duty, etc.).

7. Cost of packing. Specify the cost of packing, listing material and labor separately. Clearly indicate whether this packing is included or charged extra.

8. Financial relationships. Does any financial relationship exist between you and any United States purchasers of the merchandise? Your response should include any relationship through a third party. If such a relationship exists, please provide full details.

9. Rebates or other benefits. Do you receive any rebate or other benefit by reason of the exportation of the merchandise involved? Do you give rebates or any other benefits to customers who purchase from you? Please state the nature and amount of any such rebate either received or given.

10. Agreements to reimburse antidumping duties. If you have any arrangement with any United States purchaser under which you agree to pay or reimburse any antidumping duties which might become payable, please provide a copy of the agreement, or, if it is not in writing, furnish full details.

11. Payments to third parties. Is any payment made to a third party as a result of sales to the United States, such as royalties or commissions? If so, please show the nature and amount of these payments and whether this cost is included in the price.

C. HOME MARKET DATA (or Third Country—See General Instruction #3)

1. Listing of home market sales. Furnish a complete listing of all sales of this merchandise for the period of investigation, indicating unit prices and currency of the transactions. Also indicate the number of units and date of purchase involved in each transaction shown in the listing. Please furnish price lists, if available.

2. Prices to different classes of purchasers. Do the prices vary according to the class of purchaser (for example, original equipment manufacturer, distributor,
dealer, etc)? If so, identify each class of purchaser, and furnish the prices to each.

3. Quantity discounts. Are discounts or price differentials granted for quantity? Fully describe conditions under which quantity discounts or differentials are granted. In this regard, please note Item #6 under General Instructions.

4. Other discounts. Are discounts other than for quantity granted from these prices? Please identify each discount granted. What are the terms of the discount? What is the amount?

5. Other pricing methods. If pricing is set by some other method not clearly apparent from the above, please provide full details concerning the method by which prices are determined.

6. Terms of sale. What are the terms of sale (ex-factory, f.o.b., etc.)?

7. Charges included. Identify by name and amount all charges included in the prices furnished above (e.g., freight, commissions, insurance, etc).

8. Cost of packing. Please specify the cost of packing of the merchandise, listing material and labor separately. Clearly indicate whether this packing is included or charged extra.

9. Financial relationships. Does any financial relationship exist between you and any home market purchaser? Your response should include any relationship through a third party. If such a relationship exists, please provide full details.

10. Adjustments for similar merchandise. In those instances where a home market item is selected as the most similar to an item exported to the U.S., due to no sales of an identical home market item, adjustment may be made to the price to reflect the differences in the merchandise. Where sales of an identical home market item do not exist, please identify that item sold in the home market which is the most similar to each item sold to the United States, and furnish full details on the differences in the cost of manufacture between the respective products, as well as any information you
have concerning the effect of the differences on the market value of the respective products. You will be asked to demonstrate that the items selected by you as most similar to exported merchandise are closer in physical characteristics to the export merchandise than all other home market items. Where several home market items are equally similar you should report on all of them. Generally, any adjustment for differences in the cost of manufacture will be made only for differences in costs of material and labor and direct factory overhead costs, not for differences in general overhead, other fixed costs, or profit.

11. Adjustments for circumstances of sale. Please identify by name and amount any actual expenses for which you believe adjustment should be made as differences in circumstances of sale between home market sales and sales to the U.S. This includes expenses which were incurred on sales in the home market but not on sales to the U.S., or expenses which were incurred to a different degree or in a different amount on sales to the U.S. than on sales in the home market. To qualify for adjustment, these expenses must either (a) bear a direct relationship to the sales under consideration, or (b) be attributable to a later sale of the merchandise by a purchaser. Examples of such expenses would be those involving differences in credit terms, guarantees, warranties, technical assistance, servicing, and assumption by a seller of a purchaser's advertising or other selling costs. Fixed expenses such as salesmen's salaries, inventory warehousing, and administrative expenses, which would be incurred whether or not particular sales are made, are generally not considered to bear a direct relationship to the sales under consideration.

12. Offsets for exporter's sales price expenses. If your reply to question 8 of section B is affirmative (i.e., if you are selling to a United States purchaser who is related to you), please identify by name and amount all actual selling expenses incurred in the home market which you have not already identified in your reply to question 11 above. Examples of such expenses are salesmen's salaries, inventory warehousing expenses, and other fixed home market selling expenses which are not covered in your reply to question 11. Please explain the method by which you have allocated these selling expenses for all your products in the home market to arrive at an amount per unit of the merchandise under consideration.
13. Payments to third parties. Is any payment made to a third party as a result of sales in the home market, such as royalties or commissions? If so, please show the nature and amount of these payments and whether this cost is included in the price.
D. ADDITIONAL INFORMATION REQUIRED

Evidence has been presented indicating that your sales in the home market and to third countries may be at less than your production costs. Section 205(b), Antidumping Act, 1921, as amended, provides that sales made at less than the costs of producing the merchandise shall generally be disregarded in the determination of foreign market values. Accordingly, additional information is required in this case concerning your prices to third countries, as well as the production costs incurred for sales in the home market, to third countries, and to the United States, as set forth in detail below.

Production costs and weighted-average selling prices furnished in response to this section should be given for a one-year period ending with the close of the period of investigation, unless otherwise specified. Average figures should be furnished for this product. If there are significant differences in cost or price between subgroups of these products you should state the production costs and prices for each subgroup.

1. Prices in the home market. Please furnish the weighted-average selling price for each of the products broken down by subgroup. Prices should be for delivery at the factory.

2. Prices to third countries. Please furnish your prices on the subject merchandise to third countries (i.e., countries other than your home market or the United States) in the same manner as in item 1 above.

3. Production costs in the home market. Show separately all the costs incurred in producing each item, packing it, and making it ready for shipment. Identify and explain the types of cost accounting system employed in the production and sale of the subject merchandise for: (a) your domestic market, (b) the U.S. market, (c) other markets. Please note that all costs listed should be actual costs, not projected costs. The costs should be shown in as much detail as possible and should be broken down into at least categories a. through h. as indicated in item 5 on page 8.

4. Production costs for third country sales. Please show your production costs on the subject merchandise sold to third countries in the same manner as in paragraph (3) above, if these costs are different from those incurred in home market production.
5. Production costs for U.S. sales. In the event that constructed value must be used as a basis of comparison in this case, please specify the production costs incurred in making the merchandise sold to the United States during the period of investigation, in the same manner and detail as specified in question (3) of this section. Please note that section 206(a) of the Antidumping Act provides that cost of materials and fabrication or other processing must be those incurred "at a time preceding the date of exportation of the merchandise under consideration which would ordinarily permit the production of that particular merchandise in the ordinary course of business." Therefore, these costs may have to be computed on a different basis than your usual accounting methods. Please state the normal lag time between the purchase of materials, the various manufacturing processes, and the time the finished product is exported to the United States.

   a. Costs of materials. This should include the cost of all materials, including transportation, insurance, and other costs incurred in getting the materials to the manufacturing plant, as well as any taxes or duties paid on the materials. Please explain the method by which you compute the cost of materials (e.g., actual costs, FIFO, LIFO, etc.), and explain fully any cost allocations made over this merchandise and other merchandise produced by your firm. The value of waste or spoilage, including scrap such as trimmings or cuttings, should be shown. Please indicate whether you are related to any of your suppliers of material in any way, such as by a family or financial relationship, or by the supplier also acting as a reseller for your finished merchandise. In each such case, show separately what you paid that supplier for those materials, and indicate the price you would normally have paid if you bought those materials from a completely independent source.

   b. Cost of fabrication. The cost of fabrication includes, but is not limited to:

      1. All actual labor costs involved in the manufacturing process, including wages as well as fringe benefits such as bonuses, paid holidays, vacations, social security,
housing costs or allowances, and idle time. Deviation from normal production efficiency to adjust for actual production should be reflected, if necessary, to insure that the total actual labor costs are shown. For instance, if the efficiency of the production workers does not meet projected expectations, with a consequent increase in unit labor costs, the actual higher costs must be shown. The cost of engineering supervisory functions, quality control, and similar personnel expenses should be included.

2. Cost of dies, molds, tooling, special machinery, and similar equipments costs which are allocable to the particular merchandise under consideration (as opposed to general costs for plant equipment or machinery, which are included under general expenses).

3. Costs of inspecting and testing, noting the extent to which these costs are attributable to labor, materials, etc.

4. Costs of subcontract work where the manufacturer has a portion of the manufacturing process performed by a subcontractor. These costs are considered to be part of the cost of fabrication to the manufacturer. Indicate whether the subcontractor is related to you in any way. If a relationship exists, identify that portion of the subcontractor's costs attributable to his general expenses.

c. General expenses. General expenses, which are all of the manufacturer's expenses other than the cost of materials, fabrication, and packing, include, but are not limited to:

1. Depreciation of machinery and equipment (other than dies, molds, tooling, special machinery, and similar equipment allocable to production of the particular merchandise under consideration).

2. Taxes, including building taxes, real estate taxes, and all other taxes.
3. Financing expenses including but not limited to, interest on long and short term obligations, interest on capital equipment, raw materials or fixed assets acquisitions, etc.

4. Costs of research, development design, engineering, and blueprints.

Costs included under subsections 1 through 4 should be defined and set out in the greatest degree possible. Other costs should be reported including but not limited to:

Building rent or depreciation; costs for utilization, including heat, light, power and water; telephone, telegraph, and cable costs; expenses for maintenance, repairs, and renewals; fire, liability and other insurance costs; factory storage costs; inventory storage costs (indicate average lag time between production, sale and shipment); expenses for office and factory supplies; administration salaries and expenses (executives, managers, and office workers); travel expenses; sales and marketing expenses, including salesmen's salaries, commissions, bonuses and expenses, advertising expenses, and travel expenses related to sales; licensing fees; legal expenses; auditing expenses; all other general administrative and overhead expenses including janitorial service, security services, etc.

d. Total production. Please provide a breakdown of the firm's total production (by weight and value) into the sub-categories or product mix for each accounting period.

1. What is the method of allocation used to distribute fixed costs among the various products manufactured by the firm? What has been the normal operation rate of the firm for the period covered by the investigation? If the operating rate varies by product, so indicate the variance.

e. Costs of the various inputs. Please provide information regarding the costs of the various inputs involved in the product subject to this
investigation, including but not limited to direct labor, materials, etc., and the utilization rate of each of these factors in the manufacture of the product under investigation.

1. For material inputs please provide the following information: (a) the value of each input remaining in inventory at the beginning of the accounting period; (b) the cost of each input purchased during the accounting period; and (c) the value of each input remaining in inventory at the end of the accounting period.

f. Assists. Please specify the type and value of any assists (such as technical assistance, research and development, engineering, blueprints, drawings, patterns, dies, molds, tooling, parts or materials, financial assistance, etc.) which were provided to you free of charge or at a costs less than the market price. Please state the circumstances under which these assists were provided, and the extent to which they apply to the merchandise under consideration. Indicate to what extent these costs are fixed or variable.

g. Packing. All costs of packing or otherwise preparing the merchandise for shipment to the customer must be reported. There costs include, but are not limited to, the cost of containers, the cost of packing material such as strapping, and the cost of labor for packing.

h. Profit. Please show your actual profit or loss on each item, and the basis on which it is calculated.
ATTACHMENT C

MERCHANDISE:

COUNTRY OF EXPORT:

PERIOD OF INVESTIGATION:

EXPORTER'S SALES PRICE QUESTIONNAIRE

GENERAL INSTRUCTIONS

A. Your replies should provide the requested information as specifically as possible. If you believe that furnishing information which is responsive to the questions will not provide an accurate understanding of all circumstances which you feel bear on the matters under consideration, you may supplement your reply with whatever additional data you believe will clarify the situation. Such material will be given full consideration. We must emphasize, however, that such material must be in addition to accurate responses to the questions. If you should find it impossible to respond to any questions in the manner requested, you should seek advice from the Special Agent.

B. In answering the various questions included in the questionnaire, please show the appropriate question number and heading before each of your answers so there will be no confusion as to what question you are answering.

C. The information furnished should reflect sales by you to unrelated U.S. purchasers during the period of investigation. The foreign market value information to be submitted by the related exporter should reflect that of the dates of exportation corresponding to those of the merchandise sold by you during the period of investigation. It is requested that you coordinate your response with the exporter.

D. Finally, any fact which affects your ultimate return on sales which is not elsewhere discussed should be explained in detail.
QUESTIONNAIRE

1. What are the unit selling prices of this merchandise in the United States to your customers? Please provide a tabulation listing each sale during the relevant period. Indicate the class of purchaser for each sale.

2. What was the date of exportation of the merchandise involved in each sale? If the merchandise is sold from stock, so indicate, and give the average length of time from exportation to sale for this merchandise. If merchandise is both sold from stock and shipped directly to the purchaser, tabulate the sales separately and indicate which circumstance applies.

3. Indicate the number of days which elapsed between delivery and payment for each sale. Show any interest charges which accrued in this period.

4. What costs, charges, and expenses incident to bringing the merchandise from the place of shipment in the country of exportation to the place of delivery in the United States are included in the selling price? This category may include, but is not limited to, such charges as freight costs, insurance premiums, handling, cartage, United States customs duties, and customs brokerage. List each item separately and show the amount applicable. If possible, show these costs on a sale by sale basis.

5. If the merchandise is sold at different prices to various classes of purchasers, please indicate the class of purchaser for each sale and tabulate sales by the class of purchaser. Describe fully the role of the various purchasers in relation to the sale or use of the merchandise.

6. Indicate the terms of sale for each sale and what discounts are given, if any. Please explain the criteria for granting any discounts. If you cannot associate discounts with individual sales, furnish the total amount of each type discount and total sales revenue on the merchandise potentially eligible for that discount.

7. Indicate the amount and method of calculation of any commission received by your firm in selling the merchandise in the United States. Is the commission included in the price? If commissions are not paid uniformly on all sales, please provide a schedule showing the amount received on each sale.

8. Indicate the amount and method of calculation of any commission paid to any other person or firm for selling this merchandise in the United States. Is the commission included in the price? If commissions are not paid uniformly on all sales, please provide a schedule showing the amount paid on each sale.
9. What expenses, selling and administrative, are incurred by you in the sale of this merchandise in the United States? These expenses should be itemized, with each separate category properly identified by name and amount. Overhead or administrative expenses should not be aggregated. Indicate if any delayed or additional expenses may occur in the future and estimate the amount which is likely to occur. If any expenses are allocated from larger expense categories, indicate the basis of allocation in detail, including the basis of allocation and the formula utilized.

10. If the merchandise is repacked in the United States, indicate all charges and costs incurred.

11. Are rebates made to any U.S. purchaser either by you, the exporter, or the manufacturer? If so, please state the amounts and circumstances on a sale by sale basis.

12. Are any payments made to other firms such as licensing fees? If so, give full details of these transactions.

13. Is the merchandise increased in value, including additional materials and labor, by any process of manufacture or assembly by your firm, or under contract with another firm, before its sale to unrelated purchasers in the U.S.? If so, provide full details with regard to the nature of all changes and the costs involved.

14. What is the nature of the relationship between the U.S. firm and the manufacturer or exporter? Please furnish copies of any agreements between the parties.

15. Is your firm related to any of the U.S. purchasers? If so, state the nature of that relationship and provide copies of any agreements. If sales are made to related firms, indicate the price to the first unrelated purchaser in the United States and costs incurred by intermediate firms. A copy of this questionnaire should be furnished to the related firm or firms to complete. If such situation applies, you should notify the special agent and this office immediately.

16. If there is any other pricing method for the merchandise, show full details of the transactions.

17. Please furnish any other information which you feel could be useful in establishing the exporter's sales price for this merchandise.
ATTACHMENT D

DEPARTMENT OF THE TREASURY
U.S. Customs Service

ANTIDUMPING QUESTIONNAIRE

This questionnaire has been prepared in order to simplify the procedure for persons seeking relief under the Antidumping Act of 1921, as amended (19 U.S.C. 160 et seq.). Upon the receipt of a completed questionnaire (or its equivalent following the applicable Customs Regulations) the United States Customs Service will generally be able to consider the initiation of an antidumping proceeding. Such proceedings are administrative in nature and can result in the imposition of special dumping duties on specified imports. "Dumping," within the meaning of the Antidumping Act, generally occurs when foreign merchandise is sold for export to the United States at less than its "fair value," i.e., in the normal case, at less than its home market price on an ex-factory basis, and such sales injure or are likely to injure a United States industry.

Imports of foreign merchandise are liable for special dumping duties only after:

- a determination is made by the Secretary of the Treasury or his delegate, that there are, or are likely to be, sales below fair value, and

- a determination is made by the United States International Trade Commission that an industry in the United States is being or is likely to be
injured, or is prevented from being established, 
by reason of the less than fair value imports.

Before completing the attached questionnaire applicants
should consult the Antidumping Act, 1921, as amended (19 U.S.C.
160 et seq.) and pertinent Customs Regulations (19 CFR Part 153),
and, if necessary, discuss pertinent problems with an official
of the Technical Branch, Duty Assessment Division at the address
and telephone number noted below.

While this questionnaire is intended to elicit the basic
information required by the Customs Regulations, a petitioner
may file a petition in any form suitable for presenting the
data required. In any case as much additional, relevant infor-
mation as possible should be furnished. Furthermore, those
completing and submitting an antidumping petition should clearly
indicate if information requested by the regulations or this
questionnaire is unavailable and the reasons for such unavail-
ability. Information for which confidential treatment is
requested must clearly be marked as such on the pertinent pages
with "Confidential Treatment Requested." A summary, or approxi-
mated presentation, of the confidential information should
also be submitted, together with a statement of the bases for
the request for confidential treatment and, if necessary, why a
summary or approximation cannot be prepared. A summary of
figures regarded as confidential should be provided, expressed
in a range of not more than 10 percent above or below the actual figures.

If the imports are from a country that may be considered a "state-controlled-economy," the information requested by Supplement A should also be furnished.

Inquiries should be addressed to:

Chief, Technical Branch
Duty Assessment Division
U.S. Customs Service
1301 Constitution Avenue, NW
Washington, D.C. 20229

(202-566-5492)
A. General Information

(1) Name, address and telephone number of the petitioner and any person, firm or association represented by the petitioner. (See paragraph (a)(1)(i))

________________________________________________________________________________________

________________________________________________________________________________________

________________________________________________________________________________________

________________________________________________________________________________________

(2) Percentage of the total United States production (by value), sales and employment represented by the person, firm or corporation represented. (See paragraph (a)(1)(ii))

<table>
<thead>
<tr>
<th>Latest Available</th>
<th>Last Year*</th>
<th>2 Years Ago</th>
<th>3 Years Ago</th>
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</thead>
<tbody>
<tr>
<td>Production</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sales</td>
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<tr>
<td>Employment</td>
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</table>

* "Year" as used in this questionnaire refers to fiscal year or calendar year depending upon petitioner's sources of information.
(3) Have you filed within the past 12 months or are you now filing or planning to file for other forms of import relief, involving the same class or kind of merchandise in question? If so, what other import relief and what is the status of such efforts? (See paragraph (a)(1)(iii))

B. Description of goods

(1) Detailed description of the imported merchandise including technical characteristics and use. Please supply available catalogues, sales literature or other illustrations. (See paragraph (a)(2)(i))

(2) Tariff classification (TSUS) of the imported merchandise. (See paragraph (a)(2)(ii))

(3) Name of the country or countries from which the merchandise is being, or is likely to be, imported. (See paragraph (a)(2)(iii))
(4) Names, addresses, telephone and telex numbers of the foreign manufacturer(s), producer(s), and exporter(s) of the merchandise to the extent such information is known. Indicate, if known, the most recently available information about the volume and value of exports to the United States of each such foreign manufacturer, producer, or exporter: (See paragraph (a)(2)(iv))

<table>
<thead>
<tr>
<th>Name and Address</th>
<th>Volume</th>
<th>Value</th>
</tr>
</thead>
</table>

(5) The ports or probable ports of importation of the merchandise into the United States. (See paragraph (a)(2)(v))
C. **Price Information**

(1)(a) Home market price (expressed in dollars) in the country of exportation of such or similar merchandise; or, if such information is not available, (b) the price from the country of exportation to a third country or countries. Indicate the sales on which such prices were quoted or charged and the basis upon which foreign currency quotations were converted to U.S. dollars. (See paragraph (a)(3)(i)).

<table>
<thead>
<tr>
<th>Vendor (If not listed in B(4) provide address and telephone/telex numbers)</th>
<th>Price</th>
<th>Adjustments*</th>
<th>Date of Exchange</th>
<th>Price Rate</th>
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<tbody>
<tr>
<td>Product</td>
<td></td>
<td>Type Amount</td>
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</tbody>
</table>

If the merchandise is from a state-controlled-economy country, see Supplement A.

* Indicate bases for adjustments in (4) on page 6.
(2) If price information is not available in (1) above, then the constructed value of such or similar merchandise is to be used. Indicate sources and dates of information for: (See paragraph (a)(3)(ii))

(a) Materials (See paragraph (a)(3)(iii)),

major:__________________________

components:_____________________

(b) Labor (separate major categories, e.g., factory, supervisory, etc.):__________________

(c) Other costs of fabrication:__________________

(d) General Expenses (not less than 10 percent of the sum of (a), (b) and (c))__________________

(e) Profit (not less than 8 percent of sum of (a), (b), (c) and (d))__________________

Note: If foreign source information is not available, provide information concerning domestic costs together with such adjustments as may be appropriate to reflect the probable costs of the foreign producer.
(3) Export price(s) to the United States, or the price(s) to the first non-related purchaser(s) in the United States of such merchandise, if the importer is related to the foreign producer. Indicate the dates such prices were quoted or charged and, if applicable, the exchange rate used. (See paragraph (a)(3)(iv))

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Product</th>
<th>Price Adjustments*</th>
<th>Date of Exchange</th>
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</thead>
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<tr>
<th>Type</th>
<th>Amount</th>
<th>Price</th>
<th>Rate</th>
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</thead>
</table>

(4) Information relating to differences between home market price(s) or constructed value and the export price(s) or non-related purchaser price which may be accounted for by taxes, discounts, merchandise differences, different quantities of sales, level of commercial trade, incidental costs such as those for packing or freight, duty, or other items. (Sources for this information should be supplied.) (See paragraph (a)(3)(v))

* Indicate adjustments in C.(4)
(5) Optional: (a) Evidence which would tend to indicate that some or all of the sales of comparable merchandise in the home market (or, if applicable, to third countries) are being made at a price which does not reflect the cost of production and the circumstances under which such sales are made. (See paragraph (a)(3)(vi))

(b) Indicate how the "cost of production" is to be calculated for this purpose, including if the producer manufacturers products other than those that are the subject of this petition, appropriate allocations of fixed costs such as depreciation and interest and methods of allocating to the merchandise in question variable costs incurred by the enterprise as a whole, such as energy.

(6) Optional: Evidence which would tend to indicate that prices of the comparable merchandise sold by the production facility in the country of exportation are lower than those of a related production facility in another country. Please provide the names of all related facilities outside the country of exportation and available price information of each such facility. (See paragraph (a)(3)(vii))
D. Injury Information

(1) Petitioner's production, sales and prices of the merchandise over the most recent 3-year period.  (See paragraph (a)(4)(i))

<table>
<thead>
<tr>
<th>Latest Available Period (e.g.,)</th>
<th>Last Quarter</th>
<th>Last Year</th>
<th>2 Years Ago</th>
<th>3 Years Ago</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>DOMESTIC PRODUCTION</strong> (by volume)</td>
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<tr>
<td><strong>SALES</strong> (by value)</td>
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<tr>
<td><strong>AVERAGE UNIT PRICES</strong></td>
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</tbody>
</table>

(2) Aggregate domestic production, sales and prices of the merchandise over the most recent 3-year period.  (See paragraph (a)(4)(i))

<table>
<thead>
<tr>
<th>Latest Available Period (e.g.,)</th>
<th>Last Quarter</th>
<th>Last Year</th>
<th>2 Years Ago</th>
<th>3 Years Ago</th>
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<tr>
<td><strong>DOMESTIC PRODUCTION</strong> (by volume)</td>
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<tr>
<td><strong>SALES</strong> (by value)</td>
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<tr>
<td><strong>AVERAGE UNIT PRICES</strong></td>
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</table>

(3) Profitability of petitioner and of the industry for the most recent 3-year period (expressed in terms of a ratio to capital or revenue).  (See paragraph (a)(4)(ii))

<table>
<thead>
<tr>
<th>Latest Available Period (e.g.,)</th>
<th>Last Quarter</th>
<th>Last Year</th>
<th>2 Years Ago</th>
<th>3 Years Ago</th>
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<tbody>
<tr>
<td><strong>PETITIONER</strong></td>
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<tr>
<td><strong>INDUSTRY</strong></td>
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</table>
(4) Petitioner's utilization of its capacity to produce and the capacity utilization of the U.S. industry producing a competitive product. (See paragraph (a)(4)(iii))

<table>
<thead>
<tr>
<th>Latest Available</th>
<th>Last Quarter</th>
<th>Last Year</th>
<th>2 Years Ago</th>
<th>3 Years Ago</th>
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<tbody>
<tr>
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<tr>
<td>INDUSTRY</td>
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(5) Volume and value of all imports, and volume and value of imports of the merchandise from the country in question over the most recent 3-year period. (See paragraph (a)(4)(iv))

<table>
<thead>
<tr>
<th>Latest Available</th>
<th>Last Quarter</th>
<th>Last Year</th>
<th>2 Years Ago</th>
<th>3 Years Ago</th>
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<tbody>
<tr>
<td>TOTAL</td>
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<tr>
<td>SELECTED COUNTRY</td>
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</table>

(6) Market share (as percentage of value of apparent U.S. domestic consumption) of the alleged less than fair value imports over the most recent 3-year period. (See paragraph (a)(4)(v))

<table>
<thead>
<tr>
<th>Latest Available</th>
<th>Last Quarter</th>
<th>Last Year</th>
<th>2 Years Ago</th>
<th>3 Years Ago</th>
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</table>

(7) The effect of the alleged less than fair value sales on domestic prices (depression or suppression) and, the margin, if any, of underselling of the less than fair value imports. (See paragraph (a)(4)(vi))

<table>
<thead>
<tr>
<th>Latest Available</th>
<th>Last Quarter</th>
<th>Last Year</th>
<th>2 Years Ago</th>
<th>3 Years Ago</th>
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<tbody>
<tr>
<td>PETITIONER</td>
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<tr>
<td>INDUSTRY</td>
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<thead>
<tr>
<th>Absolute/Ratio</th>
<th>Absolute/Ratio</th>
</tr>
</thead>
</table>
(8) Employment figures and their relation to employment levels if optimal capacity utilization were possible for petitioner and for the U.S. industry during the most recent 3-year period. (See paragraph (a)(4)(vii))

(9) Capital investment by the firm(s) represented by the petitioner and the U.S. industry over a 5-year period. (See paragraph (a)(4)(viii))

<table>
<thead>
<tr>
<th>Current Year</th>
<th>Industry</th>
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<tbody>
<tr>
<td>Year Before</td>
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(10) Name(s) and address(es) of any U.S. producer(s) of competitive merchandise and the industry or trade association with indication of which, if any, producer(s) support the petition. (See paragraph (a)(4)(ix))
(11) Any other factors relevant to possible injury or likelihood of injury to a domestic industry. (See paragraph (a)(4)(x))

Date: ___________________________ Signature

_____________________________ Title

_____________________________ Telephone Number