

Final review of antidumping measures for non dispersive shifted single mode optical fiber

Questionnaire for foreign exporters or producers

According to the provisions of the anti dumping regulations of the people's Republic of China, the Ministry of Commerce of the people's Republic of China issued announcement No. 12 of 2022 on April 21, 2022, and decided to conduct a final review of the anti-dumping measures applicable to the imported non dispersion shifted single-mode optical fibers originating in the United States and the European Union from April 22, 2022. The non dispersion shifted single-mode optical fiber of the investigated product is classified in the import and export tariff of the people's Republic of China 90011000. Other types of optical fiber, optical fiber and optical cable under the above tax number are not included in the scope of the investigated products.

The questionnaire is hereby sent to your company. Please reply within 37 days from the date of distribution of this questionnaire to the following address:

100731, No. 2, East Chang'an Street, Beijing, the people's Republic of China

Import Investigation Division 1, trade remedy Investigation Bureau, Ministry of Commerce

Tel: (86) 1065198053; sixty-five million one hundred and ninety-eight thousand one hundred and seventy-six

Fax: (86) 1065198172

Company name: (foreign language) (Chinese)

ADDRESS:

LEGAL REPRESENTATIVE:

CONTACT: CONTACT TITLE:

TEL.: MOBILE:

FAX:

POSTAL CODE:

EMAIL ADDRESS:

APPOINTED LAW FIRM:

CONTACT INFORMATION OF ACTING LAW FIRM:

**Date of delivery of the answer sheet: mm / DD / yyyy (to be filled in by the
investigating authority upon receipt of the answer sheet)**

Statement

The company affirms that the information provided in this answer sheet is complete, accurate and based. The company knows that the information provided will be verified by the Ministry of Commerce, and agrees that the Ministry of Commerce and its authorized staff will use it in this anti-dumping investigation and ruling.

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

It is hereby declared.

Signature of legal representative or its authorized person:

Name of legal representative or its authorized person:

Date:

catalogue

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Before answering this questionnaire, please carefully read the

requirements of the questionnaire and press

Answer accurately and completely according to the requirements of

the answer sheet

I General requirements and description

1. This questionnaire is formulated by the Ministry of Commerce of the people's Republic of China in accordance with the anti dumping regulations of the people's Republic of China to investigate and determine whether the termination of the anti-dumping measures applicable to the import of non dispersion shifted single-mode optical fibers originating in the United States and the European Union may lead to the continuation or recurrence of dumping and injury.

The products under investigation in this case are imported non dispersion shifted single-mode fibers originating from the United States and the European Union. The scope of the products under review is the products to which the original anti-dumping measures apply, which is consistent with the product scope in the Announcement No. 17 of the Ministry of Commerce in 2011. The investigated products are classified in the import and export tariff of the people's Republic of China 90011000. Other types of optical fiber, optical fiber and optical cable under the above tax number are not within the scope of the products under investigation.

This reexamination investigation starts from April 22, 2022 and should normally be completed within 12 months.

2. The dumping investigation period of this case is from January 1, 2021 to December 31, 2021; The damage investigation period is from January 1,

2017 to December 31, 2021. In this questionnaire, unless otherwise specified, "investigation period" refers to the dumping investigation period.

3. Your company shall provide all the information required in this questionnaire and submit complete and accurate answers within the specified time, so that the trade remedy Investigation Bureau of the Ministry of commerce can analyze and rule on your company's reply as soon as possible. Your company's full cooperation during the investigation will play an important role in the investigation of the case. If your company does not cooperate in the investigation, the investigation authority may make a ruling based on the facts and the best information available.

4. Your company shall report the details of the export and sales of the investigated products to the people's Republic of China, the sales of the same or similar products in the exporting country (region), the production and sales of the investigated products, the operating and financial status, and the costs and profits of the same or similar products during the investigation period of this case.

5. If your company is only a trader involved in the export sales to China, but does not produce the investigated products, your company should answer questions 1-3, 8, 4, and 6 of the questionnaire Questions 10-12 and questions 1 to 8 in part VII "I. accounting system" and question 2 in "II. Production

process, production cost and related expenses" and the contents of tables 7-5, 7-6, 7-7 and 7-8.

6. If your company needs trading companies, affiliated companies and other companies to provide relevant information and materials required by this questionnaire when answering the questionnaire, you should transfer a copy of this questionnaire to the above-mentioned companies, and ask the above-mentioned companies to answer questions and fill in forms according to the requirements of the questionnaire, and provide a statement signed by the company's legal representative or its authorized person. The above-mentioned companies shall submit an independent response to the trade remedy Investigation Bureau of the Ministry of Commerce.

7. In case of any of the circumstances specified in Article 6 of this part, each company shall answer the actual expenses incurred by the company in connection with the transaction.

8. If your company fails to provide the answers required by this questionnaire within the specified time limit, or fails to provide complete and accurate answers, or does not allow the trade remedy Investigation Bureau of the Ministry of Commerce to verify the information and materials provided, the trade remedy Investigation Bureau of the Ministry of Commerce may, in accordance with the provisions of the anti dumping

regulations of the people's Republic of China, Make a decision based on the facts already obtained and the best information available.

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

II Specific requirements of the answer sheet

Please answer the questions according to the following requirements:

1. The answer sheet must be printed in simplified Chinese. The trade remedy Investigation Bureau of the Ministry of commerce only accepts the evidence and materials provided in Chinese. If the original is in a foreign language, a Chinese translation (in the format of the original foreign language) shall be provided with the original foreign language or a copy.
2. Read the questions carefully before answering them. When answering questions, you should first list the questions and then answer directly under the questions. If the question is not applicable to your company, please clearly state "this question is not applicable to our company" and explain the reasons.

3. When answering the cost composition of all domestic sales of the investigated products and the same or similar products, all export sales to the people's Republic of China and the same or similar products of the investigated products during the investigation period, if they belong to the expenses directly incurred on the basis of each transaction, they shall truthfully report the expenses actually incurred; If the expenses incurred cannot be provided on the basis of each transaction, the specific expenses allocated to each transaction shall be reported, the explanation and explanation of the allocation method shall be provided, and the allocation standard and allocation formula shall be listed.

4. Please answer all questions in this questionnaire according to the scope of the investigated products listed in the announcement of this case. If your company has any objection to the scope of the product, you should explain it in part II "products under investigation" of this questionnaire and provide detailed evidence.

5. Please indicate the source and specific source of the information and materials provided by your company in the answer sheet, and provide a copy of the source and source. If it comes from a website, please provide a screenshot of the website.

6. Please fill in according to the measurement standard and currency name required in the questionnaire. If the measurement standard and

currency name used in the answer are different from the requirements of the questionnaire, please explain the reasons and provide the conversion standard.

7. Your company shall provide sales documents, financial statements, accounting records and other documents related to the questionnaire. Your company shall keep and sort out all evidences and materials supporting the information provided in the answer sheet for verification.

8. When filling in the relevant forms in this questionnaire, if calculation is involved, your company should keep the calculation formula in the form provided. If the calculation formula is not retained, the answer sheet is deemed to be incomplete.

9. When your company submits the answer sheet, it should make it into two types. The first category is the complete answer sheet containing confidential information; The first category is the answer sheet that only includes public information, and the confidential answer sheet or public answer sheet shall be indicated on the first page of each answer sheet.

10. Your company may apply for confidentiality of the confidential information in the answer sheet to the trade remedy Investigation Bureau of the Ministry of Commerce, briefly state the reasons for confidentiality and provide a non confidential summary of the confidential information.

11. The non confidential summary of confidential information provided by your company shall include the following contents:

(1) The serial number of the requested confidential information and the page number of the confidential information in the confidential text;

(2) The general nature of the information requested for confidential treatment;

(3) Reasons for requesting confidentiality;

(4) A non confidential written description of the confidential information.

The summary of confidential information shall contain sufficient and meaningful information to enable other interested parties to have a reasonable understanding of the confidential information.

12. Your company shall mark the confidential information involved in the public answer sheet with the symbol " 【】 ", and mark the serial number of the corresponding non confidential summary.

13. An original and a copy of the public and private answer sheets shall be provided respectively. All the answer sheets shall be properly bound into a volume, and the main body and annexes of the answer sheet shall be continuously numbered in sequence. Please provide a list of responses and attachments. Each Annex shall list the serial number.

14. The transaction evidence materials required in the answer sheet shall be sorted out according to the time sequence of the transaction; The

evidentiary materials of each transaction shall be sorted out according to the transaction process, and a list of evidentiary materials of the transaction shall be provided.

15. For the written answers provided by your company, please provide the CD-ROM made in PDF version and WPS version respectively or other computer carriers acceptable to the trade remedy Investigation Bureau of the Ministry of Commerce. All data tables shall be provided in PDF version and WPS form respectively. The signature page shall be provided in PDF by scanning. In addition, if the original documents are not editable documents, such as invoices, bills of lading and other transaction supporting documents, only PDF format documents can be submitted. The contents in the CD-ROM should be consistent with the format in the answer sheet. Two CD ROMs shall be provided.

16. Please make sure that the CD provided by your company does not carry virus. If the virus appears, it can be regarded as hindering the investigation, and the trade remedy Investigation Bureau of the Ministry of commerce can make a ruling based on the available facts and the best available materials.

17. If your company does not provide electronic data carriers, especially electronic data carriers that do not provide data forms on transactions and finance, it will be regarded as non cooperation. If your company is unable to

provide electronic data carrier or provide electronic data carrier according to the requirements of this questionnaire, you can submit a written application to the trade remedy Investigation Bureau of the Ministry of Commerce within 15 days from the date of issuing this questionnaire, and explain the reasons.

18. For the written answer sheet provided by the company, if there are too many transactions involved in table 3-4, table 3-5 and Table 4-2, in addition to providing a complete answer sheet, the rest can provide some transaction data of the above table, but the electronic data provided must include all transactions.

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

19. Please provide a statement in Chinese according to the requirements of this questionnaire, signed by your legal representative or its authorized person, to prove that the information provided by your company is accurate and complete. The trade remedy Investigation Bureau of the Ministry of

Commerce will not accept the answer sheet that fails to provide the letter of proof as required.

20. If your company entrusts a lawyer to submit the answer sheet, it shall be submitted through the practicing lawyer of the people's Republic of China, and the lawyer shall handle relevant matters. In the answer sheet, please provide a valid attorney's power of attorney and a copy of the lawyer's valid practice certificate.

21. Please send the answer sheet to or directly to the address listed on the front page of this questionnaire before 17:00 (Beijing time) on June 27, 2022, and at the same time through the "trade remedy investigation information platform" (<https://etrb.mofcom.gov.cn>) Submit electronic answers in PDF version and WPS version respectively. The trade remedy Investigation Bureau of the Ministry of commerce takes the date when the written answer sheet and the electronic answer sheet submitted by the "trade remedy investigation information platform" as the submission date of the answer sheet.

22. If the period for providing information is not clearly indicated in this questionnaire, it shall be understood as within the dumping investigation period.

23. For the purpose of the investigation of this case, the trade remedy Investigation Bureau of the Ministry of Commerce may require your company to provide supplementary materials and information as appropriate.

Part I structure and operation of the company

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

1. Please provide your company's legal name and common English name^[1] And legal form.
2. Please refer to Table 1-1^[2]List the owners and 10 largest shareholders of your company in the format of, and explain the percentage of their capital contribution or shareholding and the activities of the shareholders related to the production or sales of the products involved. Please list the composition of your board of directors and their positions in the company in the form of Table 1.
3. Please provide all subsidiaries or affiliates of your company related to the production and sales of the investigated products in the form of table 1-3 (a)^[3]The situation. Please indicate the activities of each affiliated company in the process of producing and selling the investigated products, and indicate the percentage of shares of each affiliated company owned by your company, and the percentage of shares held by each affiliated company in your company, or the situation of being jointly owned by a company, or jointly owned by a company.

4. Does your company or its affiliates produce similar products in China?

If yes, please provide the relevant information of your company or the related party's Chinese production company in the form of table 1-3 (b).

5. Please appoint a person in charge of this case and provide the following information:

full name:

Title:

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

Telephone:

Fax:

6. Please introduce the organizational structure and functions of your company, and provide the company structure chart. Please describe in detail the departments engaged in the production and sales of the investigated products, especially the role of product development, production, sales, distribution and other departments in the company.

7. If your company is a multinational group company, please provide the global corporate structure and subsidiary organization chart of your company or your group, including the list and address of the parent company, subsidiaries, other affiliated companies and factories, marketing institutions and research institutions producing the investigated products, and briefly introduce the activities of each institution, In particular, the activities related to

the sued products and the purpose of establishment. Please provide details of the structural changes of your company during the implementation of anti-dumping measures.

8. Please provide the sales of your company for four consecutive years and the investigation period in the form of table 1-4, so that the trade remedy Investigation Bureau of the Ministry of commerce can fully understand the overall operation of your company in the past few years and the operation related to the investigated products.

9. Please provide the production and sales of the products involved in the case in the format of table 1-5.

Please explain the method used to calculate capacity and capacity utilization, and whether the factory capacity can be used to produce non involved products. If so, please explain the method and proportion range of capacity allocation between involved products and non involved products.

Please explain whether your company can convert the existing equipment and production capacity for the production of non involved products to the production of involved products. If yes, please specify the capacity of the products involved that can be increased.

If your company also produces the products involved in the case in other countries or regions (including China), please provide the above information of

each relevant manufacturing plant in a separate form (the same format as table 1-5).

If you plan to build a production line in a third country (or region), or if you plan to increase production capacity in a third country (region), please provide details.

10. If you have purchased products from other countries (in the form of table 1-6), please provide the proof of sales of these products in the period of investigation according to the company's requirements.

If your company's affiliated company also purchases the products involved from other companies and sells them during the investigation period, your company's affiliated company is also requested to provide each transaction of its purchase of the products involved in the case in the form of table 1-6, and provide supporting materials according to the requirements of providing supporting materials for sales in the country (region).

11. If your company is only a trader involved in the export sales to China, but does not produce the investigated products, you do not need to answer the questions about the production capacity in table 1-5. You only need to provide your company's purchase information related to the sales of the investigated products during the investigation period in the form of table 1-6, so that the trade remedy Investigation Bureau of the Ministry of commerce

can understand your company's purchase cost as a trader. Please provide information on each transaction.

12. Please describe the overall situation of your company's export country (region) market and its forecast for the next three years in the form of table 1-7 during the implementation of the measures and the survey period, and provide the source of information and necessary evidence.

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

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

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

Please explain the method for determining the inventory amount and explain the similarities and differences between this method and the accounting treatment method consistently used by your company.

14. Please list in the form of table 1-9 the reconstruction, expansion, new construction and other investments your company has made (or plans to make) for the production of the products involved (using your company's accounting currency unit).

15. For the investigated products and similar products, please provide the name and address of the company that also engages in the following businesses:

- Research and development
- Production or manufacturing
- Sales in domestic market
- Exports to China
- Exports to countries (regions) other than China
- Accept license to engage in production
- Accept product technology and patent transfer

16. Please provide a detailed map of the country or region where your company is located, and indicate the location of your company and your company's departments or affiliated companies related to the production and sales of the investigated products.

17. Please specify the storage location of your company's accounting data related to the products involved (including but not limited to: general ledger, Sub Ledger, export sales, domestic sales and product costs).

Part II investigated products

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

The product under investigation in this case is an imported non dispersion shifted single-mode fiber originating from the United States and the European Union. The product scope of the re examination investigation is the product to which the original anti-dumping measures are applicable, which is consistent with the product scope in the Announcement No. 17 of the Ministry of Commerce in 2011. The investigated product is included in the import and export tariff of the people's Republic of China 90011000. Other types of optical fiber, optical fiber and optical cable under the above tax number are not included in the scope of the investigated products.

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

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

Please provide the models of the investigated products exported to China, the same products sold in the country (region) and the same products exported to other countries (regions), and explain whether there are differences between the models. If there are differences, please explain in detail.

2. Are the investigated products produced or exported by your company replaceable and competitive with similar products in China and other countries (regions)? What is the degree of substitutability and competitive relationship?

3. During the implementation of the measures and the investigation period, is there any significant change in the production process of the investigated products of your company? Please specify.

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

(1) Please explain which type of products in China can be compared with the products your company exports to China, and explain the reasons. If your company believes that the investigated products exported to China are different

from similar products in China, please specify; If your company believes that the difference has affected the identification of the similarity between the two, please clarify the reasons.

(2) The products sold by your company in the country (region) and the products sold by the investigated department in the country (region). For the investigated products exported to China, please indicate the same or similar products your company sells in the market of your country or region. The same or similar products are identical with the investigated products. If they are not identical, they should have characteristics similar to the investigated products.

Please provide:

① Technical and descriptive materials of all products (including the same or similar products) sold in the country (region).

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

③ The difference between the domestic model coding system and the model coding system exported to China, including the description of the domestic model coding.

Provide a list or pamphlet of models and codes of all products sold in the domestic market and exported to China, and indicate which model the investigated products belong to.

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

5. Please fill in the corresponding relationship between the types of products produced, purchased, sold in the domestic market and exported to China by your company during the survey period in the form of table 2-1.
6. Specify the differences in production and sales costs between all models of the same or similar products sold in the domestic market and exported to China, including the following factors: production input, design, specifications, standards, production process and equipment, as well as other factors that lead to the differences in prices of various models.
7. Are the investigated products produced or exported by your company the same as similar products in other countries (regions) not investigated in terms of product characteristics, uses, production and sales conditions? If yes, please explain briefly. If not, please further explain the advantages and disadvantages of your company's products compared with similar products in other countries (regions) not investigated (for example, production equipment, production cost, product quality, technical support, product specification range, transportation conditions, etc.).
8. If there are substitutes for non similar products in the investigated products, what is the development trend? Does your company produce or sell? Please specify.
9. Please summarize the market demand, main manufacturers, production capacity, output, sales volume and price of similar products in your country

(region) during the damage investigation period. If the anti-dumping measures are cancelled, please judge the development trend of the above contents and explain in detail.

10. Please summarize the market demand, main manufacturers, production capacity, output, sales volume and price of similar products in the international market during the damage investigation period. If the anti-dumping measures are cancelled, please judge the development trend of the above contents and explain in detail.

11. (1) Have the investigated products produced or exported by your company been or are being taken trade remedy measures or non-tariff measures in China or other countries (regions)? If yes, please provide relevant information in the format of table 2-2.

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

12. Is there a competitive relationship between the investigated products produced or exported by your company and similar products in China and other countries involved? How competitive is the relationship?

Are the main physical and chemical properties of the investigated products produced or exported by your company significantly different from

those of similar products in China and other countries involved? If yes, please specify.

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

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

Are the investigated products produced or exported by your company the same geographical scope of sales in China compared with similar products in China and the investigated products and similar products in other countries involved? If different, what are the specific differences?

Are the investigated products produced or exported by your company the same time span and scope of sales in China during the damage investigation period of this case compared with the similar products in China and the investigated products and similar products in other countries involved? If different, what are the specific differences?

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

Part III export sales to China

This part should be answered by the manufacturer or exporter who exports the investigated products to China, requesting to provide all the information

about your company's export and sales of the investigated products to China during the investigation period.

1. The answer to this part includes all transactions of the investigated products directly exported to China by your company during the survey period, as well as all transactions of the investigated products exported to China through traders.

2. Generally, the date of a transaction is determined by the invoice date. Your company only needs to answer all transactions whose invoice date is within the investigation period .If your company must determine the transaction date by other date, please explain and explain the reason.

3. If your company only exports to China and does not produce the investigated products, please immediately transfer a copy of this questionnaire to the relevant manufacturers.

If the investigated products produced by your company are exported to China through traders in whole or in part, please immediately send a copy of this questionnaire to the relevant exporters.

If multiple exporters are involved, please include all exporters involved in the export and sales of the investigated products to China.

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

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

5. Please provide the information of all customers of your company's export sales to China in the format of table 3-1 during the survey period, and arrange the serial numbers for these customers according to the transaction amount of the investigated products.

6. If the products involved are resold by your company's Chinese affiliates, please provide the relevant information of such customers in the form of table 3-2, and arrange the serial numbers for these customers according to the transaction amount of the investigated products.

7. When comparing the export price with the normal value, the investigating authority usually compares in the same sales link, usually in the factory link. Therefore, please describe the sales channels and distribution channels of your company's export sales to China, the whole sales process and its flow chart. Including the flow of goods, the parties involved in the flow of goods and their roles, the owners in the flow of goods and so on. This sales process includes the whole process from the goods leaving the factory to the

first unrelated buyer, including the sales conditions and pricing methods of each link.

8. Please provide all processes of each customer and each type of transaction exported to China. If there are many different sales channels for different customers or different transactions for the same customer, please list all different sales channels respectively. If necessary, please provide a list.

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

10. If your company is only a trader and sells the investigated products to China, while describing the export sales process in detail, please explain whether the price for export sales to China is determined by your company or your supplier. If there are other specific pricing practices, please specify.

11. Please provide copies of all price lists and current price lists applicable to your company during the survey period, including those applicable to different customers, related parties and domestic transactions.

12. Please explain whether your company produces according to the order or after signing the sales contract, or arranges production according to the company's daily production plan.

13. Please compare the product prices of all transactions of the investigated products exported by your company to China. If there are price

differences, please indicate the reasons for the differences in the form of table 3-3.

14. Please list in detail any other matters between your company and the customer that may affect the actual export price of the investigated products.

15. Please provide the export sales to China in the form and requirements of table 3-4. Please provide the details of each transaction of your company's export sales of the investigated products to China during the survey period (including all export transactions under the mode of processing trade). The table should include the listed items and fill in the table according to the requirements of each item.

If your company actually incurred some expenses during the transaction, but the sample questionnaire does not contain this item, you can add this item to the form.

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

For the above two cases, please give necessary explanations. The items in the form only fill in the expenses incurred by your company or borne by your company, and the expenses incurred by other companies shall be filled in by other companies.

16. For the items in table 3-4 that need to be explained in writing, please make a detailed description according to the number under this

question as required. Please explain how the amount of each price adjustment in each transaction is determined. If there are different methods for determining fees for different transactions, or there are different circumstances, please explain.

When answering this question, please report the actual expenses incurred. If the data in the table is obtained by sharing the actual expenses between different transactions, please explain the specific allocation method.

Item 1 "transaction serial number" of the form: please provide the transaction serial number under this question.

Item 2 "customer name" of the form: please provide the customer name under this question.

Item 3 "customer code" of the form: please provide your company's description of the customer's accounting number under this question.

Item 4 of the form "is there any connection or special price arrangement": if the customer is an affiliate of your company, please specify the situation of this affiliate in table 3-1. For special price arrangement, please describe the special price arrangement in detail under this question.

Item 5 "customer classification" of the form: please indicate under this question which transactions belong to which kind of sales channels in question 6 of Part III of this questionnaire.

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

Item 7 "sales invoice date" of the form: please provide the sales invoice date under this question.

Item 8 "sales invoice number" of the form: please explain how your company determines the invoice number under this question. For example, the invoice number is arranged in order and determined according to the sales date. Please explain whether the invoice number reflects the differences among customers, products and discounts.

Item 9 "sales date" of the form: if the transaction date is different from the date of the sales invoice, please explain your company's method of determining the transaction date under this question.

Item 10 "contract date" of the form: please provide the signing date of the sales contract under this question.

Item 11 "contract number" of the form: please provide the number of the sales contract under this question.

Item 12 "delivery date" of the form: please provide the delivery date under this question.

Item 13 of the form "date of receipt of payment for goods": please explain how your company determines the date of receipt under this question and in which ledger it records it.

Item 14 "delivery conditions" of the form: please provide the delivery conditions under this question.

Item 15 "payment terms" of the form: please explain under this question that the payment method involves early payment discount or late payment interest penalty, and explain whether each payment method is reflected in the invoice.

Item 16 "quantity" of the form: please provide the quantity of each transaction according to the actual trading unit of your company under this question.

Item 17 "quantity (core kilometers)" of the form: please provide the quantity of each transaction in core kilometers under this question.

Item 18 "invoice price" of the form: please provide the total price of the transaction in the currency of the actual transaction under this question.

Item 19 "discount in invoice" of the form: please provide the discount amount included in the invoice price under this question.

Item 20 "invoice net amount a" of the form: please provide the invoice net amount in the currency of the actual transaction under this question.

Item 21 "net invoice B" of the form: please provide the net invoice expressed in the currency of the country (region) of origin under this question.

Item 22 "exchange rate" of the table: please provide the exchange rate on which the transaction is bookkept under this question.

Item 23 "unit product price" of the table: please provide the unit product price expressed in the currency of the country (region) of origin under this question.

Item 24 "advance payment discount" in the form: please explain the standard and basis of your company's advance payment discount and the specific method of determining the discount under this question.

Item 25 "quantity discount" in the form: please explain the standard and basis of quantity discount given by your company and the method of determining the discount under this question.

Item 26 "other discounts" of the form: please explain the discount system of your company when exporting to China under this question. List the discount categories other than the above discounts offered by your company, and explain the standards and basis for these discounts offered by your company and the method for determining the discounts.

Item 27 "rebate" in the form: please explain the standard and basis of rebate given by your company and the method of determining rebate under this question. If there are many kinds of rebates, please indicate them separately.

Item 28 "refund and compensation" of the form: please explain the reason and basis for refund or compensation and the method to determine the amount of refund or compensation under this question.

Item 29 of the form "inland freight - factory to distribution warehouse": please explain under this question which transportation mode your company

adopts for each transaction and whether the carrier is a related party. If multiple goods are shipped at the same time or transported by your company, please explain how your company calculates this cost.

Item 30 "pre sales storage expenses": please explain your company's storage system under this question, including the list of warehouse name and address, whether there is an association with the storage company, and the specific method to determine this expense.

Item 31 of the form "inland freight - Factory / warehouse to export port": please explain under this question which mode of transportation your company adopts and whether the carrier is a related party. If multiple goods are shipped at the same time or transported by your company, please explain how your company calculates this cost.

Item 32 of the form "inland transport document number": please provide the number of inland transport document under this question

Item 33 "inland insurance premium": please explain how to allocate the insurance premium for each transaction under this question.

Item 34 "ex factory handling charges and other related expenses": please explain the specific method of determining the expenses under this question.

Item 35 "international freight": please explain the mode of transportation adopted by your company and whether the carrier is a related party. If multiple goods are shipped at the same time in one transportation, please explain how your company calculates this cost.

Item 36 of the form "international transport document number": please provide the international transport document number under this question.

Item 37 of the form "international transportation insurance": please explain how to allocate the insurance cost for each transaction under this question.

Item 38 "port handling charges and other related expenses": please explain the specific method of determining the expenses under this question.

Item 39 "packaging cost": please explain how the packaging cost is determined under this question, and provide a list of the calculation methods of raw materials, labor and management costs involved in each packaging. If the product is packaged in multiple manufacturers, the weighted average packaging cost of all manufacturers shall be provided.

Item 40 "credit fee": please explain the calculation method of this credit fee under this question. Please provide the short-term bank loan interest rate and supporting materials corresponding to the delayed payment period.

Item 41 "interest income" of the form: please explain under this question under what conditions your company collects the interest on the delayed payment of customers. If this practice differs according to the distribution channel or customer classification, please explain the specific practice.

Item 42 "guarantee fee" in the form: please explain the determination method of this fee under this question, explain the nature and conditions of the

guarantee your company provides to customers, and provide a standard agreement for each guarantee.

Item 43 "after sales service and other expenses" of the form: please explain the determination method of this expense under this question, and explain what kind of technical services and other after-sales services your company provides, such as maintenance, consultation, etc.

Item 44 "after sales warehousing expenses" of the form: please explain the determination method of this expense under this question, provide a list of customers involved in after-sales warehousing and the name and location of the warehouse, and explain whether the warehouse is operated by related parties.

Item 45 "advertising expenses" of the form: please explain the determination method of this expense under this question.

Item 46 "Commission" of the form: please explain under this question how to determine the Commission of this transaction, and whether different amounts of commissions are given according to different sales agents. Please explain whether the sales agent is associated with your company.

Item 47 "currency exchange" of the form: please explain how to determine this fee under this question.

Item 48 "export inspection fee" in the form: please explain how to determine this fee under this question.

Item 49 "customs declaration agency fee" of the form: please explain how to determine this fee under this question.

Item 50 "export tax rebate" of the form: please provide details of the taxes or duties levied, refunded or to be refunded on the investigated products in the case of export tax reduction or refund under this question. Please provide the domestic law and Chinese translation of your country (region) on which your company obtained the export tax rebate, and provide the supporting documents that your company obtained the tax rebate. Please explain how your company allocates the tax refund to each transaction.

Item 51-1 "re-export in bonded area" of the form: please explain under this question the transactions in which the investigated products are directly transferred to other countries (regions) through the bonded area, including the relevant situations in which your company or your company's affiliated companies in China or Chinese non affiliated companies directly transfer the goods to other countries (regions) after importing them into the bonded area.

Item 51-2 of the form "processing trade": please explain the transactions under the processing trade mode of the investigated products under this question, including the relevant situation of your company or your company's affiliated companies in China or non affiliated companies in China importing goods for processing trade.

Item 52 "other items to be adjusted": please explain how to determine the specific amount of these costs under this question.

Item 53 "total price adjustment": please provide the amount of all items applied for adjustment under this question.

Item 54 "price adjustment per unit product": Please divide the total price adjustment by the quantity (core kilometers).

Item 55 "ex factory price": please provide the ex factory price of unit product under this question.

Item 56 "CIF price" of the form: please provide the total CIF price of the transaction under this question, that is, the customs declaration price of China Customs.

Item 57 "supplier": for this transaction, if your company purchases from other companies and exports to China, please fill in the supplier of the transaction goods in this item.

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

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

18. If your company belongs to question 17, please estimate a CIF price as accurately as possible according to the best information available to your company and fill it in the corresponding items in tables 3-4 and 3-5. Some

expenses not incurred can be estimated, and additional expenses can be deducted. Please explain the basis and method of estimation.

19. Please provide all supporting documents for the first and last transaction and the largest transaction in each quarter during the survey period, including but not limited to: orders from Chinese importers, written documents of your company accepting orders, sales contracts, commercial invoices, certificates of various discounts and rebates, packing lists, bills of lading and other transportation documents Export declaration documents, inland transportation contracts, marine insurance certificates, transportation invoices, other transportation certificates from your production workshop to Chinese customers, letters of credit, relevant bills for price payment, bank payment certificates and other documents for price payment. The supporting documents provided shall be able to prove the data and claims in table 3-4. The above information about export sales to China provided by your company must be accurate. During the investigation period, the sales records of each customer should be available for reference at any time. If not, please explain the reasons.

The sales supporting documents shall be sorted out in the order of each transaction. The supporting documents in each transaction shall also be sorted out in order, and a list of supporting materials for each transaction shall be provided.

20. If your company incurs other expenses in the process of export sales, please also provide corresponding supporting documents to ensure that each claim of your company is supported by evidence.

21. If your company sells the investigated products to affiliated trading companies during the investigation period, please immediately send a copy of this questionnaire to the relevant affiliated companies, ask them to fill in the corresponding parts of this questionnaire according to the requirements of questions 3 and 4 of this part, and immediately notify the case supervisor of the detailed address and contact person of the relevant affiliated companies. If multiple affiliated companies are involved, please include all affiliated companies before the first sale to non affiliated customers.

22. For the situation in question 21, if the related trading company is located in China, you may not answer part IV of this questionnaire. When answering Part III of this questionnaire, please provide the transaction information of resale to non related customers in the form of table 3-2 and table 3-5.

When filling in table 3-5, please specify the items to be explained according to the number listed in the requirements of question 16. For items different from those in table 3-4, make explanations according to the following requirements.

Item 29 of the form "inland freight in China - from port to warehouse": please explain under this question which transportation mode your company adopts for each transaction and whether the carrier is a related party. If multiple goods are shipped at the same time or transported by your company, please explain how your company calculates this cost.

Item 30 "pre sales storage expenses" of the form: please explain your company's storage system under this question, including the list of warehouse name and address, whether there is an association with the storage company (if it is another storage company), and the specific method to determine this expense.

Item 31 of the form "inland freight in China - from warehouse to non affiliated customers": please explain under this question which transportation mode your company adopts and whether the carrier is an affiliated party. If multiple goods are shipped at the same time or transported by your company, please explain how your company calculates this cost.

Item 33 "inland insurance premium in China": please explain how to share the insurance premium for each transaction under this question.

Item 34 "other transportation expenses in China": please explain what other transportation expenses your company has under this question and whether the carrier is a related party. If multiple goods are shipped at the same time in one transportation, please explain how your company calculates this cost.

Item 35 "ex factory handling charges and other related expenses": please explain the specific method of determining the expenses under this question.

Item 37 of the form "anti dumping duty": please explain your company's payment of anti-dumping duty when exporting the investigated products to China under this question.

Item 38 "import declaration fee": please explain how to determine this fee under this question.

Item 39 "repackaging expenses incurred in China": please explain how the packaging expenses are determined under this question, and provide a list of the calculation methods of raw materials, labor and management expenses involved in each packaging. If the product is packaged in multiple manufacturers, please provide the weighted average packaging cost of all manufacturers.

Item 40 "deep processing" of the form: please explain the specific process of deep processing or assembly of your company's products in China, the relevant cost, and explain how to determine this cost.

Item 50 "other items to be adjusted": please explain how to determine the specific amount of these expenses under this question.

23. Please provide your company's plan to export the investigated products, similar products or related products to China in the future or other relevant written materials.

24. During the damage investigation period, has your company ever exported the investigated products to China under the processing trade? If yes, please provide your company's export of investigated products to China under processing trade in the form of table 3-6, and provide the names of all entrusted companies.

25. Please fill in the name and address of the 10 Chinese importers with the largest import volume of your company's investigated products during the damage investigation period in the form of table 3-7 (less than 10 shall be filled in according to the actual quantity, if it is an affiliated company, please indicate the association situation), please provide the contact name Telephone number and the quantity of investigated products purchased by each customer during the damage investigation period (please fill in the order of purchase quantity).

26. Please provide the export quantity, export amount and average export price of your company's investigated products to China during the damage investigation period in the form of table 3-8 (if your company believes that the investigated products contain different models, please fill in this table according to different models).

Whether your company's sales to China during the damage investigation period are through Chinese related parties. If it is through Chinese related parties, please explain the related relationship and provide your company's

sales price and sales quantity in the form of table 3-9 (a); Please provide the sales price data of related Chinese importers resold to non related independent customers in the form of table 3-9 (b), and provide the sales inventory of related Chinese importers.

Part IV domestic sales

This part should be answered by the manufacturer or trader who sells the same or similar products of the investigated products in the market of the exporting country (region), requesting to provide the details of the same or similar products of the investigated products sold by your company in the market of the exporting country (region) during the survey period.

1. When determining the transaction within the investigation period, the date of a transaction is usually determined by the invoice date. If your company determines the transaction date by other dates, please explain and explain the reasons.

2. If your company is only engaged in production and sells the same or similar products in the country (region) through traders (including affiliated traders), please immediately transfer the copy of this questionnaire to the relevant traders and fill in this questionnaire together with the traders.

Please fill in the corresponding parts respectively for the manufacturer and the trader. For example, the manufacturer should fill in the part about

product cost, and the trader should fill in the part about sales in the country (region).

Please inform the person in charge of the case about the detailed address and contact person of the manufacturer or trader.

3. Please provide the information of all customers sold in your country (region) during the survey period in the form of table 4-1, and arrange the serial number for these customers according to the transaction amount.

4. When comparing the export price with the normal value, the investigating authority usually makes a comparison in the same sales link, usually in the factory link. Therefore, please describe the sales channels and distribution channels of your company's sales in the country (region), the whole sales process and its flow chart .Including the flow of goods, the parties involved in the flow of goods and their roles, the owners in the flow of goods and so on. This sales process includes the whole process from the goods leaving the factory to the first unrelated buyer, including the sales conditions and pricing methods of each link. Please provide all processes for each customer and each type of transaction. If there are many different sales channels for different customers or different transactions for the same customer, please list all different sales channels respectively. If necessary, please provide them in a list.

5. When your company adjusts the normal value to the ex factory price level, please explain the adjustment factors and explain the reasons for such adjustment.

6. Please explain the pricing policy for sales in your country (region). If it is sold by price list, please provide copies of all price lists and current price lists of transactions in applicable countries (regions) during the survey period of your company, including price lists applicable to different customers and price lists applicable to related parties.

7. Please explain whether your company will start production after receiving the order or signing the sales contract, or arrange production according to the company's daily production plan.

8. Please provide the details of each transaction of similar products sold in your country (region) during the survey period in the form and requirements of Table 4-2. The table should include the listed items, and fill in the table according to the requirements of each item.

If your company actually incurred some expense items in the transaction process, which are not included in the sample questionnaire, you can add this item column to the form.

If the expense items listed in the table are not incurred by your company in the transaction, please fill in 0. For the above two cases, text description shall be given.

9. For the items in the form that need to be explained in writing, please make a detailed explanation according to the number under this question as required. Please explain how the amount of each price adjustment in each transaction is determined. If there are different methods for determining fees for different transactions, or there are different circumstances, please explain.

When answering this question, please report the actual expenses incurred. If the data in the table is obtained by sharing the actual expenses between different transactions, please explain the specific allocation method.

Item 1 "transaction serial number" of the form: please provide the transaction serial number under this question.

Item 2 "customer name" of the form: please provide the name of the customer under this question.

Item 3 "customer code" of the form: please provide your company's description of the customer's accounting number under this question.

Item 4 of the form "is there any association or special price arrangement": if the customer is an affiliate of your company, please specify the information of this affiliate in the list in table 4-1. For special price arrangement, please describe the special price arrangement in detail under this question.

Item 5 "customer classification" of the form: under this question, please explain which transactions belong to the type of sales channels listed by your company in question 3 of Part IV of this questionnaire.

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

Item 7 "sales invoice date" of the form: please provide the sales invoice date under this question.

Item 8 "sales invoice number" of the form: please explain how your company determines the invoice number under this question, for example, the invoice number is arranged in order, determined according to the sales date, etc., and please explain whether the invoice number reflects the differences among customers, products and discounts.

Item 9 "sales date" of the form: if the transaction date is different from the date of the sales invoice, please explain your company's method of determining the transaction date under this question.

Item 10 "contract date" of the form: please provide the signing date of the sales contract under this question.

Item 11 "contract number" of the form: please provide the number of the sales contract under this question.

Item 12 "delivery date" of the form: please provide the delivery date under this question.

Item 13 of the form "date of receipt of payment for goods": please explain how your company determines the date of receipt under this question and in which ledger it records it.

Item 14 "delivery conditions" of the form: please provide the delivery conditions under this question.

Item 15 "payment terms" of the form: please explain under this question that the payment method involves early payment discount or late payment interest penalty, and explain whether each payment method is reflected in the invoice.

Item 16 "quantity" of the form: please provide the quantity of each transaction under this question according to the actual transaction unit of your company.

Item 17 "quantity (core kilometers)" of the form: please provide the quantity of each transaction in "core kilometers" under this question.

Item 18 "invoice price" of the form: please provide the total price of the transaction in local (regional) currency under this question.

Item 19 "discount in invoice" of the form: please provide the discount amount included in the invoice price under this question.

Item 20 "net invoice value" of the form: please provide the net invoice value in local currency (region) under this question.

Item 21 "unit product price" in the table: please provide the unit product price in local (regional) currency under this question.

Item 22 "advance payment discount" in the form: please explain the standard and basis of your company's advance payment discount and the specific method of determining the discount under this question.

Item 23 "quantity discount" of the form: please directly fill in the quantity discount and equivalent price amount given by your company for each transaction under this item.

Item 24 "other discounts" in the form: please explain the discount system for sales in your country (region) under this question. List the discount categories other than the above discounts offered by your company, and explain the standards and basis for these discounts offered by your company and the method for determining the discounts.

Item 25 "rebate" in the form: please explain the standard and basis of rebate given by your company and the method of determining rebate under this question. If there are many kinds of rebates, please indicate them separately.

Item 26 "refund and compensation" of the form: please explain the reason and basis for refund or compensation and the method to determine the amount of refund or compensation under this question.

Item 27 "adjustment of physical characteristics": please explain the difference in physical characteristics between the same or similar products sold in your country (region) and the investigated products exported to China. If the cost and price of products of the same specification are affected by different physical characteristics, please indicate the impact of this difference on the price and explain how your company determines this adjustment cost.

Item 28 of the form "trade link adjustment": please explain the difference between your company's domestic sales and export sales to China in the trade

link under this question, the impact of this difference on the price, and explain how your company determines the cost of this adjustment. The differences in trade links reflected in other adjustment items shall not be repeatedly adjusted in this item.

Item 29 of the form "inland freight - factory to distribution warehouse": please explain under this question which transportation mode your company adopts for each transaction and whether the carrier is a related party. If multiple goods are shipped at the same time or transported by your company, please explain how your company calculates this cost.

Item 30 "pre sales storage expenses": please explain your company's storage system under this question, including the list of warehouse name and address, whether there is an association with the storage company, and the specific method to determine this expense.

Item 31 of the form "inland transportation - Factory / warehouse to customer": please explain under this question which transportation mode your company adopts and whether the carrier is an affiliated party. If multiple goods are shipped at the same time or transported by your company, please explain how your company calculates this cost.

Item 32 "inland transport document number": please provide the number of inland transport document under this question.

Item 33 "inland insurance premium": please explain how to allocate the insurance premium for each transaction under this question.

Item 34 "ex factory handling charges and other related expenses": please explain the specific method of determining the expenses under this question.

Item 35 "packaging cost": please explain how the packaging cost is determined under this question, and provide a list of the calculation methods of raw materials, labor and management costs involved in each packaging. If the product is packaged in multiple manufacturers, the weighted average packaging cost of all manufacturers shall be provided.

Item 36 "credit fee" in the form: please explain the calculation method of this credit fee under this question. Please provide the bank's short-term loan interest rate corresponding to the delayed payment period and supporting materials.

Item 37 "interest income" of the form: please explain under this question under what conditions your company collects interest from customers for delayed payment. If this practice differs according to distribution channels or customer classification, please explain the specific practice.

Item 38 "guarantee fee" of the form: please explain the determination method of this fee under this question, explain the nature and conditions of the guarantee your company provides to customers, and provide a standard agreement for each guarantee.

Item 39 "after sales service and other expenses" of the form: please explain the determination method of this expense under this question, and

explain what kind of technical services and other after-sales services your company provides, such as maintenance, consultation, etc.

Item 40 "after sales warehousing expenses" of the form: please explain the determination method of this expense under this question, provide a list of customers involved in after-sales warehousing and the name and location of the warehouse, and explain whether the warehouse is operated by related parties.

Item 41 "advertising expenses" of the form: please explain the determination method of this expense under this question.

Item 42 "Commission" of the form: please explain under this question how to determine the Commission of this transaction, and whether different amounts of commissions are given according to different sales agents. Please explain whether the sales agent is associated with your company.

Item 43 "other items to be adjusted": please explain how to determine the specific amount of these expenses under this question.

Item 44 "total price adjustment" of the form: please provide the adjustment amount of all items applied for adjustment under this question.

Item 45 "price adjustment of unit product": Please divide the total price adjustment by the quantity (core kilometers).

Item 46 "ex factory price": please provide the ex factory price of unit product under this question.

Item 47 "monthly average unit cost" of the form: for this transaction, if your company is a manufacturer, please fill in the data of the corresponding month (the month of the sales date of each transaction) of the "unit product cost and expense" of sales in the country (region) calculated in "form 6-3" in this column; If your company purchases from other companies, fill in the purchase cost.

Item 48 "comparison": Please fill in the difference between "unit product price" (item 21 of this table) and "monthly average unit cost" (item 47 of this table).

Item 49 "weighted average cost in the survey period": for this transaction, if your company is a manufacturer, please fill in the data of the weighted average cost in the survey period calculated in "table 6-3" in this column.

Item 50 "comparison": Please fill in the difference between "unit product price" (item 21 of this table) and "weighted average cost in the survey period" (item 49 of this table).

Item 51 "supplier": for this transaction, if your company purchases from other companies and sells in the country (region), please fill in the supplier of the transaction goods in this item.

10. Please provide all supporting documents for the first, last and the largest number of transactions in each quarter during the survey period, including but not limited to: orders, written documents of your company accepting orders, sales contracts, commercial invoices, certificates of various

discounts and rebates; Transportation documents such as Bill of lading, transportation contract, transportation invoice and insurance contract; Relevant bills, bank payment certificates and other documents for price payment. The sales information provided by your company in the above countries (regions) must be accurate. The supporting documents provided shall be able to prove the data and claims in Table 4-2. During the investigation period, the sales records of each customer shall be available for reference at any time. If not, please explain the reasons.

11. Sales supporting documents shall be sorted out in the order of each transaction. The supporting documents in each transaction shall also be sorted out in order, and a list of supporting materials for each transaction shall be provided.

12. If your company incurs other expenses in the process of sales in the country (region), please also provide corresponding supporting documents to ensure that every claim of your company is supported by evidence.

13. If your company believes that there are other factors affecting the price comparison between sales and export sales in your country (region), please provide all materials including calculation and adjustment, and provide corresponding documents to prove it.

14. For the purpose of price comparison, if there is resale through affiliated companies in the sales of your company's country (region), please

refer to the requirements of questions 8, 9, 10 and 11 and fill in the transaction of resale of the investigated products by your affiliated companies to independent buyers in the same format as table 4-2. If not, please explain the reasons.

15. Whether the consumption of your company's products involved in the case in the domestic market is limited. If so, please list the consumption restrictions.

Part V export sales to other countries (regions) outside China

In this part, it is required to provide the information of your company selling similar products to other countries (regions) outside China.

1. In the format of Table 5-1, please provide your company's sales of similar products to exporting countries (regions) (sorted by sales volume) except China according to related customers and non related customers. Please also explain the possible changes in exports.

2. Please explain the price and transaction quantity of various channels and trade links of your company and its affiliated companies selling similar products to other countries (regions) outside China, including the price and quantity from export to non affiliated customers.

3. Please provide the price and quantity of similar products sold by your company to customers in other countries (regions) outside China during the survey period in the form of table 5-2.

4. Please provide the details of the anti-dumping measures, countervailing measures and safeguard measures taken by your company when exporting similar products to other countries (regions) during the implementation of the original anti-dumping measures, the details of quotas and other import restriction measures taken, and the anti-dumping and countervailing measures being taken by your company's similar products all over the world. Details of countervailing and safeguard measures

investigation. Please provide the name, model, tariff code, measure content or tax rate of the products subject to restrictive measures, and the specific information such as the quantity, amount and unit price of the products affected by the measures.

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

6. Whether your company has formulated a business plan for overseas markets within five years after 2021. If so, please explain.

7. Imports of the investigated products from countries (regions) other than China.

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

(2) Please provide the plan for your company to export the investigated products to other countries (regions).

Part VI business and financial information

This part should be answered by the company that produces and sells the investigated products and similar products. The company is required to provide relevant information such as the company's operation and finance. The purpose for which the trade remedy Investigation Bureau of the Ministry of commerce requires your company to provide this part of information is mainly for the investigation of industrial damage in this case.

1. Please provide the output and inventory of your company's investigated products and similar products in your country (region) in the form of table 6-1, and attach relevant evidence.

2.Please estimate the proportion of the quantity of the investigated products exported to China in the quantity of the products exported to China by all the investigated countries (regions) during the damage investigation period.

3.Please fill in the price data of your company's investigated products during the damage investigation period in the form of table 6-2, explain the method and basis of your company's quotation, and provide relevant evidence. How will the cancellation of anti-dumping measures affect the export price of your company's investigated products? Please specify.

4.Does your company have plans to increase or reduce the production capacity and output of the investigated products and similar products? If yes, please describe the plan, including the schedule and specific data of capacity and output changes.

5.During the damage investigation period, has your company made any adjustment in terms of operation and organizational structure that led to changes in the production capacity of the investigated products and similar products? Such as opening new factories, expansion, acquisition, merger, closure, etc. If yes, provide the time, reason and condition of the above changes, and the change of production capacity.

6.Please explain the possible impact of your company's investment plan in the next three years on the output, sales, cost and price of the investigated products and similar products.

7.During the damage investigation period, does the production device used by your company to produce the investigated products also produce other products? If yes, please provide the data about production capacity allocation of each product (including the investigated product) in the format of table 6-3.

8.During the damage investigation period, does your company produce or export other products besides the investigated products? If yes, please provide the percentage of various indicators of the investigated products (including sales revenue, sales cost, sales profit, etc.) in the total indicators of all products of your company in the format of table 6-4.

9.Can your company's equipment for producing other products produce similar products? If so, whether there is the possibility and conditions for these equipment to switch to the investigated products within a foreseeable time; What is the estimated capacity and output of the conversion? List description is available.

10.Please explain the operation of similar products of your company in the form of table 6-5.

11.If your company is a trading company (non producer), please list the name, purchase quantity, price, etc. of your company's main suppliers (ten) exporting the investigated products originating from the United States or the European Union.

12.During the damage investigation period, has your company changed its trade mode and support policy to Chinese importers? If there is any change, please specify.

13.Please fill in the import and export volume of similar products in your country (region) in the form of table 6-6 during the damage investigation period.

Part VII production costs and related expenses

This part should be answered by the company that produces and sells the investigated products, asking for detailed information about the costs and expenses related to the production and sale of the investigated products exported to China, the same or similar products sold in the market in the country (region), and the same or similar products exported to other countries (regions) outside China, including production costs, sales expenses Administrative expenses, financial expenses and profitability, etc.

I accounting system

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

1. Provide detailed internal accounting system of your company, including but not limited to:

- 1) Fiscal year;
- 2) Bookkeeping method: manual bookkeeping or computerized bookkeeping. If computerized bookkeeping is adopted, please describe the name and starting time of the computerized system used, and briefly introduce the components of the system;
- 3) Accounting procedures: please explain the accounting procedures from original vouchers to accounting reports.

2. Please explain whether the relevant accounting system implemented by your company is consistent with the generally accepted accounting standards of the country (region) where your company is located. If not, please explain the reasons.

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

4. Please provide a chart of accounts and codes, and list the accounts or codes corresponding to all adjustment items and cost items claimed by your company. Please fill in all accounts or codes to the end level.

5. Your company is requested to provide the internal segment profit and loss report including the investigated products on a monthly basis.

6. Please provide the cost control report of the same or similar products of your company during the investigation period, the analysis of the difference between the actual cost and the standard cost and other internal financial instructions, management reports and other documents.

7. Please elaborate on your company's important accounting policies and methods, such as depreciation, amortization of intangible assets, valuation method of inventory receipt, delivery and inventory circulation, and the company's bad debt treatment method.

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

9. The pricing method and accounting treatment of joint products, by-products and scrapped products in each production stage of your company, and how to deal with accidental income.

10. Whether there are idle equipment, closed factories and suspended businesses, and explain their accounting treatment methods.

11. If the important accounting policies and accounting methods adopted by your company have changed in the last three years, please describe the change in detail, and point out the specific time, reason and impact of the change.

12. Describe in detail the cost accounting system applied by your company when accounting and recording the same or similar products.

Specifically include:

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

2) Describe the standard cost control method or planned cost control method used by your company in calculating costs. Please describe how the standard cost is determined, the modification frequency of the standard, and how the standard cost is modified accordingly due to changes in circumstances.

3) Does your company use the standard cost of products when filling in this questionnaire? If so, how to deal with the difference between the standard cost and the actual cost.

4) Methods of sharing costs or expenses among various departments within your company, such as cost sharing between the company's headquarters and workshops, cost sharing between workshops, etc.

5) Please explain the quantity of normal and abnormal losses in the production process of your company and its accounting treatment method.

6) Whether the above cost accounting methods conflict with your company's financial accounting policies, list the cost differences caused by the conflict, explain the specific cost differences and explain the reasons.

II Production process, production cost and related expenses

1. Please describe the production process of the investigated products and similar products produced by your company, including the following aspects: (if the situation of the investigated products exported to China, the

similar products sold in the domestic market and the similar products

exported to other countries (regions) is different, please explain separately)

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

2) Explain the production process of similar products of each model, and attach a complete production flow chart to explain each stage of production in detail.

3) If your company purchases the raw materials of the investigated products and similar products, please provide a complete purchase list of raw materials used by the investigated products and similar products during the investigation period in the format of table 7-1. Indicate the number, product name, purchase cost, supplier name, Supplier Association, etc. of each raw material. Your company should provide the input of all raw materials from the beginning to the end of production. Even if your company produces raw materials by itself, please refer to table 7-1 to provide the market price and corresponding basis of main raw materials in your country (region) market during the survey period. For any failure to provide relevant materials as required or complete and accurate materials, the trade remedy Investigation Bureau of the Ministry of Commerce may make a ruling according to the facts and the best information available in accordance with the provisions of the anti dumping regulations of the people's Republic of China.

4) If your company produces the raw materials of the investigated products and similar products, please provide the production cost of the raw materials used by the investigated products and similar products sold during the investigation period in the form of table 7-2. For any failure to provide relevant materials as required or complete and accurate materials, the trade remedy Investigation Bureau of the Ministry of Commerce may make a ruling according to the facts and the best information available in accordance with the provisions of the anti dumping regulations of the people's Republic of China.

5) Please provide information about other products manufactured by the production equipment of the investigated products and similar products, including joint products and by-products produced in the production of the investigated products and similar products.

2. Please provide the actual situation of production costs, sales expenses, administrative expenses and financial expenses of the investigated products and similar products in the form of table 7-3. The contents provided in the form shall include all costs and expenses related to the production and sales of the investigated products and similar products. If your company does not

calculate the cost by month, you can also provide these materials by quarter. If the costs and expenses of the investigated products and similar products sold by your company in the domestic market, in the Chinese market and in the markets of other countries (regions) outside China are different, please list and provide the costs and expenses of different markets respectively. If the cost and expense of your company's products of different specifications or models are different, please provide the cost and expense of products of different specifications or models in a separate list. Please describe in detail how your company calculates these data, including calculation method, cost sharing method and relevant calculation formula. If relevant materials are not provided as required, or complete and accurate materials are not provided, the trade remedy Investigation Bureau of the Ministry of Commerce may make a ruling based on the facts and the best information available in accordance with the provisions of the anti dumping regulations of the people's Republic of China.

3. Please provide the total cost of raw materials in table 7-1 and / or table 7-2 in the format of table 7-4. If the raw material cost of your company's products of different specifications or models is different, fill it in column by column according to different specifications or models. If relevant materials are not provided as required, or complete and accurate materials are not provided, the trade remedy Investigation Bureau of the Ministry of Commerce may make a ruling based on the facts and the best information available in accordance

with the provisions of the anti dumping regulations of the people's Republic of China.

4. If the production costs and related expenses of the products involved in the case sold in the domestic (regional) market, in the Chinese market and in the markets of other countries (regions) are different, please explain the reasons and provide corresponding supporting documents.

5. If your company has just started to produce the products involved in the case, it needs to invest in new equipment and a lot of capital investment, resulting in the low utilization rate of your company's equipment. At this time, your company should provide the following information:

- 1) Please describe the new production equipment of your company in detail, such as production process, specific equipment operation, etc.
- 2) Specify all costs and expenses for purchasing new production equipment.
- 3) Details of equipment utilization at the initial stage of production.
- 4) The specific time of starting production.
- 5) Details of the duration of the initial stage of production.

6. According to the following requirements, provide the profitability of your company's sales of the investigated products and similar products during the investigation period. The following data provided by your company should be consistent with the data provided by your company in other parts of this questionnaire.

1) Please provide the income, costs and profits related to the production and sales of the investigated products and similar products in the form of table 7-5. The following data provided by your company should be consistent with the data provided by your company in other parts of this questionnaire.

2) Please explain the calculation process of sales expenses, administrative expenses and financial expenses in table 7-5 and the specific method of cost allocation in the form of tables 7-6, 7-7 and 7-8. If the calculation methods are inconsistent, please specify each calculation method and explain the reasons for applying different calculation methods. For any failure to provide relevant materials as required or complete and accurate materials, the trade remedy Investigation Bureau of the Ministry of Commerce may make a ruling according to the facts and the best information available in accordance with the provisions of the anti dumping regulations of the people's Republic of China.

3) When providing the above data, if your company's allocation of sales expenses, administrative expenses, financial expenses and other costs is inconsistent with the information reflected in your company's income statement, please point out the difference in detail and indicate the reasons.

4) If the above table shows that the sum of production costs, sales expenses, administrative expenses and financial expenses of similar products sold by your company in the domestic market or in the market of other countries (regions) outside China exceeds the net sales, please explain the reason why your company lost money in sales.

5) If your company is expected to recover the loss of these sales, please give the time limit and reasons why your company is expected to recover the loss.

Part VIII estimated dumping margin

This part requires your company to provide the dumping margin, estimation method, relevant electronic text and calculation form estimated according to the response.

Please list the total export quantity, export price, domestic sales quantity, domestic sales price, adjustment amount, dumping margin and other data of the investigated products during the investigation period by model in the table of estimating dumping margin.

Please analyze the possibility of your company and the exporting country (region) where the company is located to continue or re dump the export of the investigated products in China in the next 3-5 years, and provide relevant supporting evidence.

Part IX checklist

Answer this part to ensure that your company has completed all the questions in the previous parts

Questionnaire content	If your company has provided all the required information, please tick ✓	If the information is not provided or incomplete, please tick ✓
Part I: organization and operation of the company		
Part II: investigated products		
Part III: export sales to China		

Part IV: domestic sales		
Part V: export sales to other countries (regions) outside China		
Part VI: business and financial information		
Part VII: production costs and related expenses		
Part VIII: estimated dumping margin		

Attachment form

Product involved (core kilometers)	production capacity								
	Actual production								
	Capacity utilization								
	Sales quantity								
	Purchase volume of involved products ③								
	Sales volume of purchased products involved in the case								

- ① If the company produces a variety of products, involving multiple measurement units, and statistics cannot be carried out, the data under "all products of the company" may not be reported.
- ② If the Department producing the investigated product produces multiple products, involving multiple units of measurement, and statistics cannot be carried out, the data under "department producing the investigated product" may not be reported.
- ③ The purchase herein refers to all purchases of final products, including those from subsidiaries or other affiliated companies. If your company makes minor changes (such as repacking) to the final product before resale after purchasing it, it will not affect the identification of the final product.

-Total exports of the products involved to China								
- total export volume of the involved products to other countries (regions)								
-Total stock of products involved								

Table 1-8 inventory of products involved in the case

	数量（芯公里）	金额（请注明货币单位）
2017 会计年度期初数		
2017 会计年度期末数		
2018 会计年度期初数		
2018 会计年度期末数		
2019 会计年度期初数		
2019 会计年度期末数		
2020 会计年度期初数		
2020 会计年度期末数		
2021 会计年度期初数		
2021 会计年度期末数		

表 1-9 投资情况

	2017 年	2018 年	2019 年	2020 年	2021 年	2022 年（预测）	2023 年（预测）	2024 年（预测）
厂房								
生产机器和设备								
其它（如有，请说明）								

表 2-1 产品型号表

序号	产品型号	是否在国（地区）内市场销售	是否对中国出口销售	是否对其它国家（地区）出口销售	产品描述	产品差别①

① If both are sold in the domestic market and exported to China, and the two are not exactly the same, please describe the differences between the two.

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

time	Country (region) name	Type of measures	Measure results

Table 2-3 investigation of other trade remedies against the investigated products

time	Country (region) name	Type of measures	Current status

Table 3-1 export sales customers ① ②

customer name	customer code	customer address	Trade link	Is there any connection and special price arrangement	Any financial assistance provided by your company to customers, such as loans	Total quantity of investigated products sold to this customer (core kilometers)	The total value of the investigated products sold to the customer	Total value of all products sold to this customer	The total amount of discounts and rebates given to the customer	Usual terms of payment	Usual delivery conditions

① Please fill in this form by customer regardless of model, and sort by the transaction amount of the investigated products.

② Please fill in this form according to different models of the investigated products. The column "total value of all products sold to the customer" in the above table does not need to be filled in.

Table 3-2 resale customers of Chinese affiliated companies ① ②

customer name	customer code	customer address	Trade link	Is there any connection and special price arrangement	Any financial assistance provided by your company to customers, such as loans	The total number of investigated products sold to this customer	The total value of the investigated products sold to the customer	Total value of all products sold to this customer	The total amount of discounts and rebates given to the customer	Usual terms of payment	Usual delivery conditions

① Please fill in this form by customer regardless of model, and sort by the transaction amount of the investigated products.

② Please fill in this form according to different models of the investigated products. The column "total value of all products sold to the customer" in the above table does not need to be filled in.

Table 3-3 reasons for price difference

	Tick here if yes	If not, please tick √ in this column
A customer		
Period B		
Region C		

Table 3-4 export sales to China ①

1Transaction serial number	2Customer name	3Customer code	4Is there any connection or special price arrangement	5Customer classification	6Product model and name③	57Supplier
Total ②								

① This form should be filled in horizontally according to this format.

② For items that can be aggregated, please provide the summary amount.

③ ... see the following specific items.

Fill in the specific requirements of "table 3-4 export sales to China"

	Fill in items	Filling requirements
1	Transaction No	Please fill in the transaction serial number in the form. If the same transaction involves the sale of products of different specifications, it will be divided into different transactions according to different specifications.
2	Customer name	Please fill in the customer name in the form.
3	Customer code	Please fill in the form with the accounting code representing the customer name in your company's accounting book. This code should be consistent with the code in table 3-1.
4	Whether it is related or has special price arrangement	If your company and the customer are affiliated companies or have special price arrangements, please fill in "yes" in the form; If it is sold to non affiliated companies and there is no special price arrangement, please fill in "no". If the associated customer finally consumes

		the product, please fill in "Yes (for self use)" in the form; If the related customer resells to other customers, please fill in "Yes (resale)" in the form; If the related customer is resold to the related company, please fill in "Yes (resale related)" in the form.
5	Customer classification	Please fill in the customer classification of this transaction in the form, such as trading company, regional distributor, retailer, end user or others.
6	Product model and name	Please fill in the product name and model in the table. If the price of products of the same specification is affected by different physical characteristics, please list them separately according to different models.
7	Sales invoice date	Please fill in the sales invoice date in the form in Arabic numerals in the order of "Year Month Day".
8	Sales Invoice No	Please fill in the form with the invoice number in your company's accounting system.
9	Sales date	If the transaction date is different from the date of the sales invoice, please fill in the transaction date recognized by your company in the order of "Year Month Day" in Arabic numerals in the form.
10	contract date	Please fill in the signing date of the sales contract in the order of "Year Month Day" in Arabic numerals in the form.
11	Contract No	Please fill in the number of the sales contract in the form.
12	the date of issuance	Please fill in the delivery date in the form with Arabic numerals in the order of "Year Month Day".
13	Date of receipt of payment	Please fill in the form with Arabic numerals in the order of "Year Month Day".
14	Delivery conditions	Please fill in the delivery terms in the form, such as FOB, CIF, etc.
15	Payment terms	Please fill in the payment terms in the form, such as immediate payment, payment after 30 days, etc. If the payment is made in the form of issuing bills, please add some items in the form to list the name, number, amount, payment terms, etc. of these bills.
16	quantity	Please fill in the quantity of each transaction in the form according to the actual transaction unit of your company, and indicate the unit in the title column.

17	Quantity (core km)	Please fill in the quantity of each transaction in "core kilometer" in the form, accurate to 3 decimal places.
18	Invoice price	Please fill in the form with the total price of the transaction expressed in the currency of the actual transaction, and specify the currency unit in the title column of the form.
19	Discount in invoice	Please fill in the form with the discount amount included in the invoice price.
20	Invoice net a	Please fill in the form with the net invoice amount in the currency of the actual transaction.
21	Net invoice B	Please fill in the form with the net invoice amount expressed in the currency of the country (region) of origin. Please refer to the exchange rate on which your company records in the accounting books.
22	exchange rate	Please fill in the table with the exchange rate on which the transaction is booked.
23	Unit product price	Please fill in the price per unit product in the currency of the country (region) of origin in the table. The price per unit product is determined by dividing the net invoice amount B by the quantity (core kilometers).
24	Advance payment discount	Please fill in the amount of advance payment discount in this transaction in the form.
25	Quantity discount	Please fill in the amount of quantity discount in this transaction in the form.
26	Other discounts	Please fill in the form with the amount of other discounts offered in this transaction.
27	Rebate	Please fill in the form with the rebate provided in this transaction.
28	Refund and compensation	Please fill in the form with the amount of refund or compensation due to product quality problems or other circumstances in this transaction.
29	Inland freight - factory to distribution warehouse	Please fill in the freight from the factory to the distribution warehouse in the manufacturing country (region) of the transaction in the form. If the transportation expenses are directly incurred from the factory to the export port, please fill in the relevant data in item 31 of this form.

30	Pre sales storage expenses	Please fill in the form with the direct expenses for storage in the country (region) of production before your company sells the product. The expenses in this part only refer to the direct expenses incurred in storing the product in the warehouse of the non manufacturer.
31	Inland freight - Factory / warehouse to export port	Please fill in the form with the cost of transporting the transaction from the factory / warehouse to the export port in the producing country (region).
32	Inland transport document No	Please fill in the number of the inland transport document and the number of the main transport document in the form.
33	Inland insurance premium	Please fill in the inland insurance cost of this transaction in the form.
34	Factory handling charges and other related expenses	Please fill in the form with the factory handling fee and other relevant expenses incurred in this transaction.
35	International transportation expenses	Please fill in the air or sea freight incurred in this transaction in the form.
36	International Transport Document No	Please fill in the international transport document number in the form, and fill in the number of the main transport document, such as ocean bill of lading.
37	International transportation insurance premium	Please fill in the international transportation insurance premium of this transaction in the form.
38	Port handling charges and other related expenses	Please fill in the form the port handling charges and other relevant expenses incurred in this transaction.
39	Packaging cost	Please fill in the table with the packaging costs incurred in the transaction for export to China, including labor, raw materials, general and administrative expenses, etc.If the product is packaged in multiple manufacturers, please provide the weighted average packaging cost of all manufacturers. For this item, only the expenses incurred for the packaging of the investigated products for export to China shall be filled.If the investigated product is packaged in China, please add a column in the form to fill in the cost.

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

53	Total price adjustment	Please fill in the adjustment amount of all applied adjustment items in the form.
54	Unit product price adjustment	Total price adjustment divided by quantity (core kilometers).
55	Ex factory price	Please fill in the ex factory price of the product in the form.
56	CIF price	Please fill in the total CIF price of the transaction in the form, that is, the customs declaration price of China Customs. If the transaction is not concluded at CIF price, please estimate the CIF price according to the requirements of question 15 in part III of this questionnaire and list other expenses incurred. Please supplement these items that need to be adjusted.
57	Supplier	For this transaction, if your company purchases from other companies and exports to China, please fill in the supplier of the goods in this transaction.

Table 3-5 resale of Chinese affiliated trading companies ①

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

① This form should be filled in horizontally according to this format.

② For items that can be aggregated, please provide the summary amount.

③ ... see the following specific items.

Fill in the specific requirements of "table 3-5 resale of Chinese affiliated trading companies"

	Fill in items	Filling requirements
1	Transaction serial number	Please fill in the transaction number in the form. If the same transaction involves the sales of products of different specifications, it will be divided into different transactions according to different specifications.
2	Customer name	Please fill in the Chinese customer name in the form.
3	Customer code	Please fill in the form with the accounting code representing the customer's name in your company's accounting book. This code should be consistent with the code in table 3-2.
4	Is there any connection or special price arrangement	If your company and the customer are affiliated companies or have special price arrangements, please fill in "yes" in the form; If it is sold to non affiliated companies and there is no special price arrangement, please fill in "no". If the associated customer finally consumes the product, please fill in "Yes (for self use)" in the form; If related customers resell to other customers, please fill in "Yes (resale)" in the form; If the affiliated customer resells to the affiliated company, please fill in "Yes (resale affiliated)" in the form.
5	Customer classification	Please fill in the customer classification of the transaction in the form, such as trading company, regional distributor, retailer, end user or others.
6	Product model and name	Please fill in the product model and name in the form. If the price of products of the same specification is affected by different physical characteristics, please list them separately according to different models.
7	Sales invoice date	Please fill in the date of the sales invoice in the form in Arabic numerals in the order of "Year Month Day".
8	Sales Invoice No	Please fill in the invoice number in your company's accounting system in the form.
9	Date of sale	If the transaction date is different from the date of the sales invoice, please fill in the transaction date recognized by your company with Arabic numerals in the order of "Year Month Day".
10	contract date	Please fill in the signing date of the sales contract in Arabic numerals in the order of "Year Month Day".
11	Contract No	Please fill in the number of the sales contract in the form.
12	the date of issuance	Please fill in the delivery date in the form with Arabic numerals in the order of "Year Month Day".
13	Date of receipt of payment	Please fill in the form with Arabic numerals in the order of "Year Month Day".

14	Delivery conditions	Please fill in the delivery terms in the form, such as FOB, CIF, etc.
15	Payment terms	Please fill in the payment terms in the form, such as immediate payment, payment after 30 days, etc. If the payment is made in the form of issuing bills, please add some items in the form to list the name, number, amount, payment terms, etc. of these bills.
16	quantity	Please fill in the quantity of each transaction in the form according to the actual transaction unit of your company, and indicate the unit in the title column.
17	Quantity (core km)	Please fill in the quantity of each transaction in "core kilometer" in the form, accurate to 3 decimal places.
18	Invoice price	Please fill in the form with the total price of the transaction expressed in the currency of the actual transaction, and specify the currency unit in the title column of the form.
19	Discount in invoice	Please fill in the form with the discount amount included in the invoice price.
20	Invoice net a	Please fill in the form with the net invoice amount in the currency of the actual transaction.
21	Net invoice B	Please fill in the form with the net invoice amount expressed in the currency of the country (region) of origin. Please refer to the exchange rate on which your company records in the accounting books.
22	exchange rate	Please fill in the table with the exchange rate on which the transaction is booked.
23	Unit product price	Please fill in the price per unit product expressed in the currency of the country (region) of origin in the table. The price per unit product is determined by dividing the net invoice amount B by the quantity (core kilometers).
24	Advance payment discount	Please fill in the amount of advance payment discount in this transaction in the form.
25	Quantity discount	Please fill in the amount of quantity discount in this transaction in the form.
26	Other discounts	Please fill in the form with the amount of other discounts offered in this transaction.
27	Rebate	Please fill in the form with the rebate provided in this transaction.
28	Refund and compensation	Please fill in the form with the amount of refund or compensation due to product quality problems or other circumstances in this transaction.
29	Inland freight in China - from port to warehouse	Please fill in the transportation expenses of the transaction from the port of import in China to the warehouse or other intermediate place in China.

30	Pre sales storage expenses	Please fill in the form with the direct expenses for storage before your company sells the product. The expenses of this part only refer to the direct expenses incurred in storing the product in the warehouse of non manufacturer.
31	Inland freight in China - from warehouse to non related customers	Please fill in the transportation expenses of the transaction from the warehouse in China to the non affiliated customers in China.
32	China inland transport document No	Please fill in the number of inland transport documents in China and the number of main transport documents in the form.
33	China inland insurance premium	Please fill in the inland insurance premium of this transaction in China.
34	Other transportation expenses in China	Please fill in other transportation expenses in China in the form.
35	Factory handling charges and other related expenses	Please fill in the form the factory handling fee and other related expenses incurred in the transaction.
36	Import customs duty	Please fill in the import tariff of this transaction in the form.
37	Anti dumping duty	Please fill in the anti-dumping duty of this transaction in the form
38	Import declaration fee	Please provide the import declaration fee in the form, including the handling fee related to customs.
39	Repackaging expenses incurred in China	Please provide the repackaging expenses incurred in this transaction in China, including labor, raw materials and general and administrative expenses.If the product is packaged in multiple manufacturers, please provide the weighted average packaging cost of all manufacturers.
40	deep processing	If your company's products are further processed or assembled in China, please fill in the total cost of the deep processing or assembly of the transaction in the form.
41	Credit fee	Credit fee refers to the seller's fee caused by the seller allowing the buyer to pay after delivery. Please fill in the credit fee incurred by the transaction in the form.
42	Interest income	Please fill in the form with the interest on the delayed payment obtained from the transaction.

43	Guarantee fee	Guarantee expenses refer to the seller's expenses caused by the seller providing the buyer with guarantee or guarantee for the investigated products. This fee is only the fee directly related to the transaction. Please fill in the guarantee fee incurred in this transaction in the form.
44	After sales service and other expenses	Please fill in the form with the seller's expenses caused by the seller providing technical assistance or other after-sales services to the buyer. This fee is only the fee directly related to the transaction.
45	After sales storage expenses	Please fill in the form with the seller's expenses incurred by the seller in providing after-sales storage for the buyer. For this fee, only the fees directly related to the transaction shall be filled in.
46	Advertising expenses	Please fill in the form with the direct advertising expenses involved in this transaction.
47	commission	Please fill in the form with the commissions paid to related and non related sales agents for this transaction. If there are many kinds of commissions, please list them separately.
48	Currency exchange	Please fill in the form with the expenses that need to be adjusted due to currency exchange.
49	profit	Please fill in the profit realized by this transaction in the form.
50	Other items to be adjusted	Please fill in the form with other fees directly related to the transaction that are not included in the preceding paragraph.
51	Total price adjustment	Please fill in the adjustment amount of all applied adjustment items in the form.
52	Unit product price adjustment	Total price adjustment divided by quantity (core kilometers).
53	Ex factory price	Please fill in the ex factory price of unit product in the form.
54	CIF price	Please fill in the form with the total CIF price of the transaction, i.e. the customs declaration price of China.If the transaction is not concluded at CIF price, please estimate the CIF price according to the requirements of question 15 in part III of this questionnaire and list other expenses incurred. Please supplement these items that need to be adjusted.
55	Supplier	For this transaction, if your company purchases from other companies and exports to China, please fill in the supplier of the transaction goods in this item.

Table 3-6 export under processing trade (unit: core km)

period	Entrusted company	Total quantity
2017year		
2018year		
2019year		
2020		
2021year		

Table 3-7 Chinese importers (unit: core km)

Serial number	Customer name	contacts	address	Postal code	telephone	Cumulative purchases during the damage investigation period	Association
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							

Table 3-8 export of investigated products to China

period	Export quantity (core km)	Export amount (USD)	Average export price (USD / km)
2017year			
2018year			
2019year			
2020year			
2021year			

Table 3-9 (a) exports of the investigated products to China through related and unrelated importers

Export situation		2017year	2018year	2019year	2020year	2021year
Total exports	Export amount (USD)					
	Export quantity (core km)					
	Export price (USD / km)					
Including: through non affiliated Chinese importers	Export amount (USD)					
	Export quantity (core km)					
	Export price (USD / km)					
Of which, through related Chinese importers	Export amount (USD)					
	Export quantity (core km)					
	Export price (USD / km)					

Table 3-9 (b) resale price to unrelated independent customers and sales inventory of related importers

Resale to independent customers	2017year	2018year	2019year	2020year	2021year
Resale quantity (core km)					
Resale amount (yuan)					
Average sales price (yuan / core km)					
Ending inventory (core km)					

Table 4-1 domestic sales customers ① ② (quantity unit: core kilometers)

Customer name	Customer code	Customer address	Trade link	Whether it is related and whether there is special price arrangement	Any financial assistance provided by your company to customers, such as loans	Number of investigated products sold to this customer	Total amount of investigated products sold to this customer	Total amount of all products sold to this customer	Amount of discounts, rebates, etc. given to the customer	General terms of payment	Usual delivery conditions

① Please fill in this form by customer regardless of model, and sort by the transaction amount of the investigated products.

② Please fill in this form according to the different models of the investigated products. The column "total amount of all products sold to the customer" in the above table is unnecessary.

Table 4-2 domestic sales ①

1Transaction No	2Customer name	3Customer code	4Whether it is related or has special price arrangement	5Customer classification	6Product model and name ③		49.Weighted average cost in survey period	50.compare	51.Supplier
Total ②										

① This form should be filled out horizontally in this format.

② For items that can be aggregated, please provide the summary amount.

③ ... see the following specific items.

Fill in the specific requirements of "Table 4-2 domestic sales"

	Fill in items	Filling requirements
1	Transaction No	Please fill in the transaction serial number in the form. If the same transaction involves the sale of products of different specifications, it will be divided into different transactions according to different specifications.
2	Customer name	Please fill in the customer name in the form.
3	Customer code	Please fill in the form with the accounting code representing the customer's name in your company's accounting book. This code should be consistent with the code in "table 4-1 sales customers in countries (regions)".

4	Is there any connection or special price arrangement	If your company and the customer are affiliated companies or have special price arrangements, please fill in "yes" in the form; If it is sold to non affiliated companies and there is no special price arrangement, please fill in "no".If the associated customer finally consumes the product, please fill in "Yes (for self use)" in the form ;If related customers resell to other customers, please fill in "Yes (resale)" in the form; If the affiliated customer resells to the affiliated company, please fill in "Yes (resale affiliated)" in the form.
5	Customer classification	Please fill in the customer classification of the transaction in the form, such as trading company, regional distributor, retailer, end user or others.
6	Product model and name	Please fill in the product model and name in the form. If the price of products of the same specification is affected by different physical characteristics, please list them separately according to different models.
7	Sales invoice date	Please fill in the date of the sales invoice in the form in Arabic numerals in the order of "Year Month Day".
8	Sales Invoice No	Please fill in the invoice number in your company's accounting system in the form.
9	Date of sale	If the transaction date is different from the date of the sales invoice, please fill in the transaction date recognized by your company with Arabic numerals in the order of "Year Month Day".
10	contract date	Please fill in the signing date of the sales contract in Arabic numerals in the order of "Year Month Day".
11	Contract number	Please fill in the number of the sales contract in the form.
12	the date of issuance	Please fill in the delivery date in the order of "Year Month Day" with Arabic numerals in the form.
13	Date of receipt of payment	Please fill in the date of receipt of payment in Arabic numerals in the order of "Year Month Day".
14	Delivery conditions	Please fill in the delivery terms in the form.

15	term of payment	Please fill in the payment terms in the form, such as immediate payment, payment after 30 days, etc. If the payment is made in the form of bills, please add some items to the form, listing the name, number, amount, payment terms, etc. of these bills.
16	quantity	Please fill in the quantity of each transaction in the form according to the actual trading unit of your company, and indicate the unit in the title bar.
17	Quantity (core km)	Please fill in the quantity of each transaction in "core kilometer" in the form, which shall be accurate to 3 decimal places.
18	Invoice price	Please fill in the total price of the transaction expressed in local (regional) currency in the form, and indicate the monetary unit in the title column of the form.
19	Discount in invoice	Please fill in the discount amount included in the invoice price in the form.
20	Net invoice	Please fill in the form with the net invoice amount expressed in local currency.
21	Unit product price	Please fill in the price per unit product expressed in local (regional) currency in the form. The price per unit product is determined by dividing the net invoice amount by the quantity (core kilometers).
22	Advance payment discount	Please fill in the amount of advance payment discount in this transaction in the form.
23	Quantity discount	Please fill in the amount of quantity discount in this transaction in the form.
24	Other discounts	Please fill in the amount of other discounts offered in this transaction in the form.
25	Rebate	Please fill in the rebate provided in this transaction in the form.
26	Refund and compensation	Please fill in the amount of refund or compensation due to product quality problems or other circumstances in the form.
27	Physical property adjustment	Please fill in the price difference between the products sold in the country (region) and the products exported to China due to different physical characteristics. The difference of each type of product shall be adjusted separately.

28	Trade link adjustment	Please fill in the table the amount of price impact caused by different trade links between domestic sales and export sales to China. The differences in trade links reflected in other adjustment items shall not be repeatedly adjusted in this item.
29	Inland freight - factory to distribution warehouse	Please fill in the freight of this transaction from the factory to the distribution warehouse in the producing country (region). If the transportation cost is directly incurred from the factory to the customer, please fill in the relevant data in item 31 of this form.
30	Pre sales storage expenses	Please fill in the form with the direct expenses for storage in the producing country (region) before your company sells the product. The expenses of this part only refer to the direct expenses incurred in storing the product in the warehouse of non manufacturer.
31	Inland transportation - Factory / warehouse to customer	Please fill in the cost of transporting the transaction from the factory / warehouse to the customer in the producing country (region).
32	Inland transport document number	Please fill in the number of inland transport document and the number of main transport document in the form.
33	Inland insurance premium	Please fill in the inland insurance premium of this transaction in the form.
34	Factory handling charges and other related expenses	Please fill in the form the factory handling fee and other related expenses incurred in the transaction.
35	Packaging cost	Please fill in the form the packaging expenses incurred in the transaction sold in the country (region), including labor, raw materials, general and administrative expenses and other costs. If the product is packaged in multiple manufacturers, please provide the weighted average packaging cost of all manufacturers. This item only fills in the expenses incurred for packaging different from the packaging of the investigated products exported to China.
36	Credit fee	Credit fee refers to the seller's fee caused by the seller allowing the buyer to pay after delivery. Please fill in the credit fee incurred by the transaction in the form.
37	Interest income	Please fill in the form with the interest on the delayed payment obtained from the transaction.

38	Guarantee fee	Guarantee expenses refer to the seller's expenses caused by the seller providing the buyer with guarantee or guarantee for the investigated products. This fee is only the fee directly related to the transaction. Please fill in the guarantee fee incurred in this transaction in the form.
39	After sales service and other expenses	Please fill in the form with the seller's expenses caused by the seller providing technical assistance or other after-sales services to the buyer. This fee is only the fee directly related to the transaction.
40	After sales storage expenses	Please fill in the form with the seller's expenses incurred by the seller in providing after-sales storage for the buyer. This fee is only the fee directly related to the transaction.
41	Advertising expenses	Please fill in the form with the direct advertising expenses involved in the transaction.
42	commission	Please fill in the commission paid to the related and non related sales agents for this transaction in the form. If there are many kinds of commissions, please list them separately.
43	Other items to be adjusted	Please fill in the form with other expenses directly related to the transaction that are not included in the preceding paragraph.
44	Total price adjustment	Please fill in the adjustment amount of all applied adjustment items in the form.
45	Unit product price adjustment	Total price adjustment divided by quantity (core kilometers).
46	Ex factory price	Please fill in the ex factory price of unit product in the form.
47	Monthly average unit cost	For this transaction, if your company is a manufacturer, please fill in the data of the corresponding month (the month of the sales date of each transaction) of the "unit product cost and expense" of sales in the country (region) calculated in "table 6-3" in this column; If your company purchases from other companies, fill in the purchase cost.
48	compare	Please fill in the difference between the unit product price (item 21 of this table) and the monthly average unit cost (item 47 of this table).
49	Weighted average cost in survey period	For this transaction, if your company is a manufacturer, please fill in the data of the weighted average cost in the survey period calculated in "table 6-3" in this column.

(name 5)																	
total																	

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

Table 5-2 transactions of similar products exported to other countries (regions) outside China (quantity unit: core kilometers)

Serial number	Product model	Destination country (region)	Number of customers	Trade link	quantity	Sales price	Currency of usual transaction	General terms of payment	Usual delivery conditions	Ex factory price
Total ①										

① Please provide the summary amount for items that can be totaled.

Table 5-3 importers in other countries (regions) (quantity unit: core kilometers)

Serial number	Customer name	contacts	address	Postal code	telephone	Cumulative purchases during the damage investigation period	Association
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							

Table 6-1 production and sales quantity and inventory of investigated products(unit: core kilometer)

project	2017year	2018year	2019year	2020year	2021year
Average production capacity [not answered by					

trading companies] ①					
opening inventory					
Output [not answered by trading company]					
Total sales					
Self consumption ②					
Domestic sales volume					
Total exports					
Including: export volume to China					
Export volume to other countries (regions)					
Operating rate (%) [trading companies do not answer]					

Ending inventory ③					
Inventory held in China (excluding products purchased by related parties or importers)					

① The average production capacity is the sum of the monthly design capacity of the equipment that has been put into operation in each month during the period, and the new production capacity is included in the month of production; Monthly design production capacity of equipment = design production capacity of equipment / 12.

(the operating rate can also be expressed by

the starting time and other methods according to

the case)

- ① Consumption refers to the internal use of similar products of your company for the production of downstream products, excluding the quantity sold to affiliated companies.
- ② The calculation formula of the data listed in the table: beginning inventory + output - self consumption - domestic sales volume of the country (region) - total export = ending inventory. If your company calculates by different methods, please explain.

Table 6-2 price data of products involved in the case (unit: USD / km)

period	Weighted average price of the investigated products of your company	Price in the country (region)	Export price to China (CIF price shall prevail)	Export price to other countries (regions) outside China (CIF price shall prevail)
2017year				
2018year				
2019year				
2020year				
2021year				

Table 6-3 distribution of production capacity of each product (investigated product) (quantity unit: core kilometer)

product name period	device Total capacity	Products under investigation		
		Production quantity	Occupied proportion	Production quantity	Occupied proportion	Production quantity	Occupied proportion
2017year							
2018year							
2019year							
2020year							
2021year							

Table 6-4 production and export of other products

period	Sales revenue (%)	Cost of sales (%)	Sales profit (%)	other
2017year				
2018year				
2019year				
2020year				
2021year				

Table 6-5 operation of similar products of the company

Serial number	project	2017year	2018year	2019year	2020year	2021year
1	sales revenue					
2	Production cost [trading company answers sales cost]					
	raw material					
	Direct salary					

	Manufacturing expenses					
	Other costs					
3	Gross profit					
	selling expenses					
	Administrative expenses					
	Financial expenses					
4	Profit before tax					

Table 6-6 import and export of similar products in countries (regions) (unit: core kilometers)

project	2017year	2018year	2019year	2020year	2021year
Total imports					
Total exports					
Including: export to China					

Inventory at the end of the survey period								
Total consumption in the survey period								
Unit cost								

- ① Please fill in the purchase cost list of various raw materials listed in table 7-4 respectively.
- ② All expenses incurred in the purchase of raw materials are listed separately, and each expense is a column, including tax, transportation expenses and other expenses.

Table 7-2 production cost list of raw materials

(please provide the production cost of raw materials of the investigated products and similar products during the investigation period)

		Corresponding end level account or code	Raw material 1				
			quantity	amount of money	Unit cost	quantity	amount of money	Unit cost
Direct material	Direct material 1:							
	Direct material 2:							
	Direct material 3:							
	Direct material 4:							
	And							
	other:							
	Subtotal							
Direct labor	Wages and benefits							
	other							
	Subtotal							
Fuel and power	Fuel							

Total consumption in the survey period								
Unit cost								

Table 7-3 product cost and related expenses ①

	2021January	2021February	2021December	Total of survey period
Product control code					
Product name and specification ②					
Production quantity during this period (core kilometers)					
Quantity sold (core kilometers)					
Direct material ③					
Direct labor ③					
Fuel and power ③					
Manufacturing expenses ③					
Other costs ④					
Total production cost					
Production cost per unit product ⑦					

Selling expenses ⑤					
Administrative expenses ⑤					
Financial expenses ⑤					
Other expenses ⑥					
Total related expenses					
Unit product related expenses ⑧					
Unit product cost and expense ⑨					

- ① If there are differences between the costs of your company's domestic sales and export sales, please provide a list of the costs and expenses of the investigated products and the same or similar products sold in the country (region), exported to China and exported to a third country (region) according to the requirements of this table.
- ② There are differences in the cost of various models of products in your company. Please fill in the list of different specifications or models according to the requirements of this form.
- ③ Try to list the specific costs / expenses of raw materials, direct materials, direct labor, fuel and power and manufacturing expenses according to the items listed in table 7-4.
- ④ If there are other costs / expenses related to production costs, please specify each cost.
- ⑤ Try to list the specific expenses of each item of sales expenses, management expenses and financial expenses according to the items listed in table 7-5.
- ⑥ If there are other expenses related to the investigated products, please indicate these expenses separately.
- ⑦ "Total production cost" divided by "production quantity in this period (core kilometers)".
- ⑧ "Total related expenses" divided by "quantity sold (core kilometers)".
- ⑨ "Unit product production cost" plus "unit product related expenses".

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

		Corresponding end level account or code	Unit consumption quantity	Unit Price	Total amount
Direct materials (fill in the main materials of the investigated products or semi-finished products of the previous link in detail by type)	Direct material 1:				
	Direct material 2:				
	And				
	other:				
	total				

Note: 1. The total item shall be consistent with the total cost of various raw materials reported in table 7-1 and / or table 7-2.

2. If there are differences in the cost of raw materials of products in each product control code of your company, fill in column by column according to the product control code.

after-sale service								
Overseas development expenses								
Transportation cost								
Other expenses ③								
Total selling expenses								
Salary of administrative staff								
Executive bonus								
Telephone charges and other communication expenses								
depreciation and amortization								
maintenance cost								
insurance premium								
bad debt								
tax								
Other expenses ③								
④ R & D expenses, etc								
Total administrative expenses								
interest expenses								
Interest income								
Exchange gains								
Exchange expenditure								
Other expenses ③								

Total financial and other expenses								
Total sales expenses, administrative expenses, financial and other expenses								
Net profit ⑤⑥								

- ① Please list the percentage of each item in the column "net sales revenue" in the percentage item.
- ② According to the same format, continue to list the relevant data of export sales to China and export sales to third countries (regions) in the same table.
- ③ Please list each item in detail.
- ④ Please explain how R & D expenses are calculated and allocated to specific products.
- ⑤ The total of all expenses shall be consistent with the data in the income statement. For the income and expenses incurred by your company that have not been amortized into the above costs and expenses, please specify what the expenses are and indicate the specific amount. The profits, expenses and other expenses herein shall be consistent with the income statement of your company.
- ⑥ The net profit here is profit before tax. There is no need to report corporate income tax in this form.

Table 7-6 management expense distribution details

Head office (company) ①	Management expense details (by account) ②	Amount incurred during the survey period	Beneficiary company (Department)	Allocation method ③ ④	Amount to be shared by the company (Department) responsible for the investigated product
	And				
	Cumulative				
Company (Department) responsible for the investigated product	Management expense details (by account)	Amount incurred during the survey period	Beneficial products	Allocation method	Amount to be apportioned for investigated products and similar products
	And				
	Subtotal				
	Head office management expenses to be borne by the Department				
	Cumulative				
Data related to domestic (regional) market sales during the survey period	Management expense details (by account)	Apportionment of domestic (regional) similar products of the investigated products during the investigation period		Allocation method	
	And				
	Cumulative				

Data related to sales in China during the survey period	Management expense details (by account)	Apportionment of investigated products during the investigation period	Allocation method
	And		
	Cumulative		
Data related to sales to the third country (region) market during the survey period	Management expense details (by account)	Apportionment of the investigated products and similar products exported to a third country (region) during the investigation period	Allocation method
	And		
	Cumulative		

- ① If it is a group company, fill in according to the allocation sequence of "head office - company - Business Department - different markets"; If it is a separate company, fill in the allocation sequence of "company - Business Department - different markets".
- ② Please list each specific expense by company account. The total expenses of the head office (company) shall be consistent with the data in the income statement.
- ③ Please explain how the expenses are allocated to specific products in the allocation method.
- ④ For the income and expenses incurred by your company that have not been allocated to the investigated products, please explain their contents and specific amounts, and explain the reasons why they are not allocated to the investigated products.

Table 7-7 distribution details of sales expenses

head office (company) ①	Sales expense details (by account) ②	Amount incurred during the survey period	Beneficiary company (Department)	Allocation method ③ ④	Amount to be shared by the company (Department) responsible for the investigated product
	And				
	Cumulative				
Company (Department) responsible for the investigated product	Sales expense details (by account)	Amount incurred during the survey period	Beneficial products	Allocation method	Amount to be apportioned for investigated products and similar products
	And				
	Subtotal				
	Head office sales expenses to be borne by the Department				
	Cumulative				
Data related to domestic market sales during the survey period	Sales expense details (by account)	Apportionment of domestic (regional) similar products of the investigated products during the investigation period		Allocation method	
	And				
	Cumulative				
Data related to sales in China during the survey period	Sales expense details (by account)	Apportionment of investigated products during the investigation period		Allocation method	
	And				

	Cumulative		
Data related to sales to the third country (region) market during the survey period	Sales expense details (by account)	Apportionment of the investigated products and similar products exported to a third country (region) during the investigation period	Allocation method
	And		
	Cumulative		

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

Table 7-8 details of financial and other expenses distribution

headquarters (company) ①	Details of financial and other expenses (by account title) ②	Amount incurred during the survey period	Beneficiary companies (departments)	Allocation method ③ ④	Amount to be shared by the company (Department) responsible for the investigated products
	And				
	Cumulative				
Company (Department) responsible for the investigated products	Details of financial and other expenses (by account)	Amount incurred during the survey period	Beneficial products	Allocation method	Amount to be apportioned for investigated products and similar products
	And				
	Subtotal				
	Financial and other expenses of the head office borne by the Department				
	Cumulative				
Data related to domestic market sales during the survey period	Details of financial and other expenses (by account)	Apportionment of similar products in the country (region) of the investigated products during the investigation period		Allocation method	
	And				
	Cumulative				
Data related to export sales in China during the survey period	Details of financial and other expenses (by account)	Apportionment of investigated products during the investigation period		Allocation method	
	And				

	Cumulative		
Data related to sales to markets in third countries (regions) during the survey period	Details of financial and other expenses (by account)	Apportionment of the investigated products and similar products exported to a third country (region) during the investigation period	Allocation method
	And		
	Cumulative		

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

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

[2] Please refer to the attachment for all forms of this questionnaire.

[3] If one of the following conditions is met, it shall be recognized as the affiliated company referred to in this questionnaire: 1.A company directly or indirectly controls the operation or decision-making of another company through ownership, holding shares or entering into an agreement; 2. The two companies are directly or indirectly controlled by a company through ownership, holding shares or entering into an agreement. 3. The two companies directly or indirectly control the operation or decision-making of a company by means of ownership, holding shares or entering into an agreement.