

## U.S. IMPORTERS' QUESTIONNAIRE

### CERTAIN IRON MECHANICAL TRANSFER DRIVE COMPONENTS FROM CANADA AND CHINA

This questionnaire must be received by the Commission by **November 10, 2015**

*See last page for filing instructions.*

The information called for in this questionnaire is for use by the United States International Trade Commission in connection with its antidumping and countervailing duty investigations concerning certain iron mechanical transfer drive components ("IMTDCs") from Canada and China (Inv. Nos. 701-TA-550 and 731-TA-1304-1305 (Preliminary)). The information requested in the questionnaire is requested under the authority of the Tariff Act of 1930, title VII.

**This report is mandatory and failure to reply as directed can result in a subpoena or other order to compel the submission of records or information in your firm's possession (19 U.S.C. § 1333(a)).**

<p>Name of firm _____</p> <p>Address _____</p> <p>City _____ State _____ Zip Code _____</p> <p>Website _____</p> <p>Has your firm imported IMTDCs (as defined on next page) from any country at any time since January 1, 2012?</p> <p><input type="checkbox"/> <b>NO</b> (Sign the certification below and promptly return <b>only</b> this page of the questionnaire to the Commission)</p> <p><input type="checkbox"/> <b>YES</b> (Complete all parts of the questionnaire, and return the entire questionnaire to the Commission)</p> <p>Return questionnaire via the U.S. International Trade Commission <i>Drop Box</i> by clicking on the following link: <a href="https://dropbox.usitc.gov/oinv/">https://dropbox.usitc.gov/oinv/</a>. (PIN: IMTDC)</p>
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#### CERTIFICATION

*I certify that the information herein supplied in response to this questionnaire is complete and correct to the best of my knowledge and belief and understand that the information submitted is subject to audit and verification by the Commission.*

*By means of this certification I also grant consent for the Commission, and its employees and contract personnel, to use the information provided in this questionnaire and throughout this proceeding in any other import-injury proceedings conducted by the Commission on the same or similar merchandise.*

*I acknowledge that information submitted in this questionnaire response and throughout this proceeding may be used by the Commission, its employees, and contract personnel who are acting in the capacity of Commission employees, for developing or maintaining the records of this proceeding or related proceedings for which this information is submitted, or in internal audits and proceedings relating to the programs and operations of the Commission pursuant to 5 U.S.C. Appendix 3. I understand that all contract personnel will sign non-disclosure agreements.*

\_\_\_\_\_  
Name of Authorized Official

\_\_\_\_\_  
Title of Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Phone:

\_\_\_\_\_  
Fax:

\_\_\_\_\_  
Email address

**PART I.—GENERAL INFORMATION**

**Background.** This proceeding was instituted in response to petitions filed on October 28, 2015, by TB Wood's Incorporated, Chambersburg, Pennsylvania. Antidumping and countervailing duties may be assessed on the subject imports as a result of this proceeding if the Commission makes an affirmative determination of injury, threat, or material retardation, and if the U.S. Department of Commerce makes affirmative determinations of subsidization and/or dumping. Questionnaires and other information pertinent to this proceeding are available at [http://wwwadmin.usitc.gov/investigations/701731/2015/certain\\_iron\\_mechanical\\_transfer\\_drive\\_components/preliminary.htm](http://wwwadmin.usitc.gov/investigations/701731/2015/certain_iron_mechanical_transfer_drive_components/preliminary.htm)

**IMTDCs** covered by these investigations are iron mechanical transfer drive components including sheaves (pulleys), bushings, and flywheels, regardless of diameter, width, design, or iron type (e.g., gray, white, or ductile iron), whether or not machined and regardless of the country in which any machining takes place; with or without other non-cast iron attachments or parts; and whether or not entered as a belted drive assembly. When entered as a belted drive assembly, only the iron sheaves (pulleys), bushings, and flywheels are covered merchandise, not the other components in the belted drive assembly (e.g., belt, coupling, shaft).

The products covered by these investigations are iron wheels or cylinders with a center bore hole that may have one or more grooves or teeth in their outer circumference that guide or mesh with a flat or ribbed belt or like device. The products covered by these investigations also include iron cylinders designed to fit into the bore holes of other mechanical transfer drive components to lock them into drive shafts by means of design elements such as teeth, bolts, or screws (i.e., bushings).

Covered mechanical transfer drive components may be blanks or may be machined to final specification after initial casting, forging or like operations that produce blanks. These machining processes may include cutting, punching, notching, boring, threading mitering, or chamfering. Covered mechanical transfer drive components remain subject merchandise regardless of where the blanks are machined or subjected to further processing.

Covered mechanical transfer drive components may be imported with non-iron attachments or parts, and remain subject whether or not entered with other mechanical transfer drive components or as part of a mechanical transfer drive assembly.

Iron mechanical transfer drive components are covered regardless of metallurgy, inclusive of white, grey, and ductile iron. For purposes of this investigation, a covered product is of "iron" where the article has a carbon content of 1.5 percent by weight or above, regardless of the presence and amount of additional alloying elements. Non-ferrous mechanical transfer drive components are excluded from the scope.

The merchandise covered by these investigations is currently classifiable under Harmonized Tariff Schedule of the United States ("HTSUS") subheadings 8483.50.6000, 8483.50.9040, 8483.50.9080, and 8483.90.8080. Covered merchandise may also enter under the following HTSUS subheadings: 8431.39.0010 and 8483.50.4000. These HTSUS subheadings are provided for convenience and customs purposes. The written description of the scope of the investigations is dispositive.

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

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

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

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

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

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

Hours	Dollars

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

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

I-2. **Establishments covered.**--Provide the name and address of establishment(s) covered by this questionnaire. If your firm is publicly traded, please specify the stock exchange and trading symbol.

**"Establishment"**--Each facility of a firm involved in the importation of IMTDCs, including auxiliary facilities operated in conjunction with (whether or not physically separate from) such facilities.

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I-3. **Ownership.**--Is your firm owned, in whole or in part, by any other firm?

No       Yes--List the following information

Firm name	Address	Extent of ownership (percent)

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

No       Yes--List the following information.

<b>Firm name</b>	<b>Address</b>	<b>Affiliation</b>	<b>Extent of ownership (percent)</b>

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

No       Yes--List the following information.

<b>Firm name</b>	<b>Address</b>	<b>Affiliation</b>	<b>Extent of ownership (percent)</b>

I-6. **Importing operations.**--Please indicate the nature of your firm's importing operations on IMTDCs. More than one answer may be applicable.

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

I-7. **Consignee.**--If your firm is an importer of record of IMTDCs but is not the consignee, please list the consignees below (firm name, address, telephone number, and individual to contact).

<b>Firm name</b>	<b>Address</b>	<b>Contact person and phone number</b>

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

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

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

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

	No	Yes
Foreign trade zones	<input type="checkbox"/>	<input type="checkbox"/>
Bonded warehouses	<input type="checkbox"/>	<input type="checkbox"/>
Temporary importation under bond	<input type="checkbox"/>	<input type="checkbox"/>

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

No       Yes--Please specify.

**PART II.--TRADE AND RELATED INFORMATION**

Further information on this part of the questionnaire can be obtained from Mary Messer (202-205-3193, [mary.messer@usitc.gov](mailto:mary.messer@usitc.gov)). **Supply all data requested on a calendar-year basis.**

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

Name	
Title	
Email	
Telephone	
Fax	

- II-2. **Changes in operations.**--Please indicate whether your firm has experienced any of the following changes in relation to the importation of IMTDCs since January 1, 2012.

<i>(check as many as appropriate)</i>		<i>(please describe)</i>
<input type="checkbox"/>	Office/warehouse openings	
<input type="checkbox"/>	Office/warehouse closings	
<input type="checkbox"/>	Relocations	
<input type="checkbox"/>	Expansions	
<input type="checkbox"/>	Acquisitions	
<input type="checkbox"/>	Consolidations	
<input type="checkbox"/>	Prolonged shutdowns or importation curtailments	
<input type="checkbox"/>	Revised labor agreements	
<input type="checkbox"/>	Other (e.g., technology)	

II-3. **Arranged imports.**--Has your firm imported or arranged for the importation of IMTDCs for delivery on or after September 30, 2015?

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

No       Yes--Fill out your firm's U.S. imports below (*based on the country of origin of the unfinished IMTDC blank*).

<b>Quantity (in pieces) and Value (in U.S. dollars)</b>				
<b>Period/Source</b>	<b>Oct-Dec 2015</b>	<b>Jan-Mar 2016</b>	<b>Apr-Jun 2016</b>	<b>Jul-Sept 2016</b>
<b>U.S. imports of Finished/Machined IMTDCs</b>				
<b>Canada:</b> Quantity				
Value				
<b>China:</b> Quantity				
Value				
<b>Mexico:</b> Quantity				
Value				
<b>From U.S.-origin blanks:<sup>1</sup></b> Quantity				
Value				
<b>Other sources:<sup>2</sup></b> Quantity				
Value				
<b>U.S. imports of Unfinished IMTDCs</b>				
<b>Canada:</b> Quantity				
Value				
<b>China:</b> Quantity				
Value				
<b>Mexico:</b> Quantity				
Value				
<b>Other sources:<sup>1</sup></b> Quantity				
Value				
<sup>1</sup> Indicate country of finishing/importation: _____. <sup>2</sup> Identify your other sources: _____.				



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

**Definitions**

**"Imports"** --Those products identified for Customs purposes as imports for consumption for which your firm was the importer of record (i.e., was responsible for paying any import duty) or consignee (i.e., to which the merchandise was first delivered). Unless otherwise instructed, for this entire questionnaire, assume that the country of origin of finished IMTDCs is the location where the IMTDC blank was cast/forged.

**"Import quantities"** --Quantities reported should be net of returns.

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

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

**"Internal consumption"** --Product consumed internally by your firm.

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

**"Related firm"** --A firm that your firm solely or jointly owns, manages, or otherwise controls. Such transactions are valued at fair market value.

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

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

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

II-5. **IMPORTS FROM CANADA.**—Report your firm’s imports and your firm’s shipments and inventories of finished IMTDCs imported from Canada (based on the country of origin of the unfinished IMTDC blank) during the specified periods.

## **CANADA--FINISHED/MACHINED IMTDCs**

<b>Quantity (in pieces, unless specified otherwise), value (in U.S. dollars)</b>					
<b>Item</b>	<b>Calendar years</b>			<b>January-September</b>	
	<b>2012</b>	<b>2013</b>	<b>2014</b>	<b>2014</b>	<b>2015</b>
<b>Beginning-of-period inventories</b> <i>(quantity in pieces) (A)</i>					
<b>Imports of finished IMTDCs:<sup>1</sup></b> <i>Quantity (in pounds)</i>					
<i>Quantity (in pieces) (B)</i>					
<i>Value (C)</i>					
<b>U.S. shipments:</b>					
<b>Commercial shipments:</b> <i>Quantity (in pieces) (D)</i>					
<i>Value (E)</i>					
<b>Internal consumption/ company transfers:</b> <i>Quantity (in pieces) (F)</i>					
<i>Value<sup>2</sup> (G)</i>					
<b>Export shipments:<sup>3</sup></b> <i>Quantity (in pieces) (H)</i>					
<i>Value (I)</i>					
<b>End-of-period inventories</b> <i>(quantity in pieces) (J)</i>					
<b>Channels of distribution:</b>					
<b>Commercial U.S. shipments:</b> To distributors <i>(value) (K)</i>					
To end users/original equipment manufacturers <i>(value) (L)</i>					
<p><sup>1</sup> Please identify the foreign producers, if known: _____.</p> <p><sup>2</sup> Sales to related firms (including internal consumption) must be valued at fair market value. In the event that your firm uses a different basis for valuing these sales within your company, please specify that basis (e.g., cost, cost plus, etc.) and provide value data using that basis for each of the periods noted above: _____.</p> <p><sup>3</sup> Identify your firm’s principal export markets: _____.</p>					

**II-5. IMPORTS FROM CANADA--Continued**

## **CANADA--FINISHED/MACHINED IMTDCs**

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

Reconciliation	Calendar years			January-September	
	2012	2013	2014	2014	2015
A + B - D - F - H - J = should equal zero ("0") or provide an explanation. <sup>1</sup>	0	0	0	0	0
<sup>1</sup> Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____.					

**RECONCILIATION OF CHANNELS.**--Please ensure that the values reported for channels of distribution (i.e., lines K and L) in each time period equal the value reported for commercial U.S. commercial shipments (i.e., line E) in each time period. If the calculated fields below return values other than zero (i.e., "0"), the data reported must be revised prior to submission to the Commission.

Reconciliation item	Calendar years			January-September	
	2012	2013	2014	2014	2015
K + L - E = zero ("0"), if not revise.	0	0	0	0	0

II-6. **IMPORTS FROM CANADA.**—Report your firm's imports and your firm's shipments and inventories of unfinished IMTDCs (e.g., blanks) imported from Canada during the specified periods.

## **CANADA--UNFINISHED IMTDCs**

<b>Quantity (in pieces, unless specified otherwise), value (in U.S. dollars)</b>					
<b>Item</b>	<b>Calendar years</b>			<b>January-September</b>	
	<b>2012</b>	<b>2013</b>	<b>2014</b>	<b>2014</b>	<b>2015</b>
<b>Beginning-of-period inventories</b> <i>(quantity in pieces) (M)</i>					
<b>Imports.—<sup>1</sup></b> <i>Quantity (in pounds)</i>					
<i>Quantity (in pieces) (N)</i>					
<i>Value (O)</i>					
<b>U.S. shipments:</b>					
<b>Commercial shipments:</b> <i>Quantity (in pieces) (P)</i>					
<i>Value (Q)</i>					
<b>Internal consumption/ company transfers:</b> <i>Quantity (in pieces) (R)</i>					
<i>Value<sup>2</sup> (S)</i>					
<b>Export shipments:<sup>3</sup></b> <i>Quantity (in pieces) (T)</i>					
<i>Value (U)</i>					
<b>End-of-period inventories</b> <i>(quantity in pieces) (V)</i>					
<b>Channels of distribution:</b>					
<b>Commercial U.S. shipments:</b> To distributors <i>(value) (W)</i>					
To end users/original equipment manufacturers <i>(value) (X)</i>					
<sup>1</sup> Please identify the foreign producers, if known: _____. <sup>2</sup> Sales to related firms (including internal consumption) must be valued at fair market value. In the event that your firm uses a different basis for valuing these sales within your company, please specify that basis (e.g., cost, cost plus, etc.) and provide value data using that basis for each of the periods noted above: _____. <sup>3</sup> Identify your firm's principal export markets: _____.					

**II-6. IMPORTS FROM CANADA--Continued**

## **CANADA--UNFINISHED IMTDCs**

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

Reconciliation	Calendar years			January-September	
	2012	2013	2014	2014	2015
M + N – P – R – T – V = should equal zero ("0") or provide an explanation. <sup>1</sup>	0	0	0	0	0
<sup>1</sup> Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____.					

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

Reconciliation item	Calendar years			January-September	
	2012	2013	2014	2014	2015
W + X – Q = zero ("0"), if not revise.	0	0	0	0	0

II-7. **Product type (CANADA).**—Report your firm's commercial U.S. shipments of U.S. imports of IMTDCs from Canada, by product type, in 2014.

**CANADA**

<b>Value (in U.S. dollars)</b>	
<b>Item</b>	<b>Calendar year</b>
	<b>2014</b>
<b>Commercial U.S. shipments:</b>	
<b>Finished IMTDCs:</b>	
Bushings (Y)	
Flywheels (Z)	
Sheaves (pulleys), other than flywheels (AA)	
Other <sup>1</sup> (AB)	
Total commercial U.S. shipments finished IMTDCs (AC)	0
<b>Unfinished IMTDCs (e.g., blanks):</b>	
Bushings (AD)	
Flywheels (AE)	
Sheaves (pulleys), other than flywheels (AF)	
Other <sup>1</sup> (AG)	
Total commercial U.S. shipments unfinished IMTDCs (AH)	0
<sup>1</sup> Identify other product types: _____.	

**RECONCILIATION OF COMMERCIAL SHIPMENTS.**—The sum of the values (Y, Z, AA, AB, AD, AE, AF, and AG) should equal the commercial U.S. shipment value reported in the first grids for this country (lines E and Q). Revise if the reconciliations below are not returning zeroes.

<b>Reconciliation</b>	<b>Calendar year</b>
	<b>2014</b>
<b>Finished.</b> --Line AC – Line E in 2014 should equal zero ("0"), if not revise	0
<b>Unfinished.</b> --Line AH – Line Q in 2014 should equal zero ("0"), if not revise	0

II-8. **IMPORTS FROM CHINA.**—Report your firm’s imports and your firm’s shipments and inventories of finished IMTDCs imported from China (based on the country of origin of the unfinished IMTDC blank) during the specified periods.

## **CHINA--FINISHED/MACHINED IMTDCs**

<b>Quantity (in pieces, unless specified otherwise), value (in U.S. dollars)</b>					
<b>Item</b>	<b>Calendar years</b>			<b>January-September</b>	
	<b>2012</b>	<b>2013</b>	<b>2014</b>	<b>2014</b>	<b>2015</b>
<b>Beginning-of-period inventories</b> <i>(quantity in pieces) (A)</i>					
<b>Imports of finished IMTDCs:<sup>1</sup></b> <i>Quantity (in pounds)</i>					
<i>Quantity (in pieces) (B)</i>					
<i>Value (C)</i>					
<b>U.S. shipments:</b>					
<b>Commercial shipments:</b> <i>Quantity (in pieces) (D)</i>					
<i>Value (E)</i>					
<b>Internal consumption/ company transfers:</b> <i>Quantity (in pieces) (F)</i>					
<i>Value<sup>2</sup> (G)</i>					
<b>Export shipments:<sup>3</sup></b> <i>Quantity (in pieces) (H)</i>					
<i>Value (I)</i>					
<b>End-of-period inventories</b> <i>(quantity in pieces) (J)</i>					
<b>Channels of distribution:</b>					
<b>Commercial U.S. shipments:</b> To distributors <i>(value) (K)</i>					
To end users/original equipment manufacturers <i>(value) (L)</i>					
<p><sup>1</sup> Please identify the foreign producers, if known: _____.</p> <p><sup>2</sup> Sales to related firms (including internal consumption) must be valued at fair market value. In the event that your firm uses a different basis for valuing these sales within your company, please specify that basis (e.g., cost, cost plus, etc.) and provide value data using that basis for each of the periods noted above: _____.</p> <p><sup>3</sup> Identify your firm’s principal export markets: _____.</p>					

II-8. IMPORTS FROM CHINA.—Continued

## CHINA--FINISHED/MACHINED IMTDCs

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

Reconciliation	Calendar years			January-September	
	2012	2013	2014	2014	2015
A + B – D – F – H – J = should equal zero ("0") or provide an explanation. <sup>1</sup>	0	0	0	0	0
<sup>1</sup> Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____.					

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

Reconciliation item	Calendar years			January-September	
	2012	2013	2014	2014	2015
K + L – E = zero ("0"), if not revise.	0	0	0	0	0



II-9. **IMPORTS FROM CHINA.**—Report your firm's imports and your firm's shipments and inventories of unfinished IMTDCs (e.g., blanks) imported from China during the specified periods.

## **CHINA--UNFINISHED IMTDCs**

<b>Quantity (in pieces, unless specified otherwise), value (in U.S. dollars)</b>					
<b>Item</b>	<b>Calendar years</b>			<b>January-September</b>	
	<b>2012</b>	<b>2013</b>	<b>2014</b>	<b>2014</b>	<b>2015</b>
<b>Beginning-of-period inventories</b> <i>(quantity in pieces) (M)</i>					
<b>Imports.—<sup>1</sup></b> <i>Quantity (in pounds)</i>					
<i>Quantity (in pieces) (N)</i>					
<i>Value (O)</i>					
<b>U.S. shipments:</b> <b>Commercial shipments:</b> <i>Quantity (in pieces) (P)</i>					
<i>Value (Q)</i>					
<b>Internal consumption/ company transfers:</b> <i>Quantity (in pieces) (R)</i>					
<i>Value<sup>2</sup> (S)</i>					
<b>Export shipments:<sup>3</sup></b> <i>Quantity (in pieces) (T)</i>					
<i>Value (U)</i>					
<b>End-of-period inventories</b> <i>(quantity in pieces) (V)</i>					
<b>Channels of distribution:</b> <b>Commercial U.S. shipments:</b> <i>To distributors (value) (W)</i>					
<i>To end users/original equipment manufacturers (value) (X)</i>					

<sup>1</sup> Please identify the foreign producers, if known: \_\_\_\_\_.

<sup>2</sup> Sales to related firms (including internal consumption) must be valued at fair market value. In the event that your firm uses a different basis for valuing these sales within your company, please specify that basis (e.g., cost, cost plus, etc.) and provide value data using that basis for each of the periods noted above: \_\_\_\_\_.

<sup>3</sup> Identify your firm's principal export markets: \_\_\_\_\_.

II-9. IMPORTS FROM CHINA.--Continued

**CHINA--UNFINISHED IMTDCs**

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

Reconciliation	Calendar years			January-September	
	2012	2013	2014	2014	2015
M + N – P – R – T – V = should equal zero ("0") or provide an explanation. <sup>1</sup>	0	0	0	0	0
<sup>1</sup> Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____.					

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

Reconciliation item	Calendar years			January-September	
	2012	2013	2014	2014	2015
W + X – Q = zero ("0"), if not revise.	0	0	0	0	0

II-10. **Product type (CHINA).**—Report your firm’s commercial U.S. shipments of U.S. imports of IMTDCs from China, by product type, in 2014.

**CHINA**

<b>Value (in U.S. dollars)</b>	
<b>Item</b>	<b>Calendar year</b>
	<b>2014</b>
<b>Commercial U.S. shipments:</b>	
<b>Finished IMTDCs:</b>	
Bushings (Y)	
Flywheels (Z)	
Sheaves (pulleys), other than flywheels (AA)	
Other <sup>1</sup> (AB)	
Total commercial U.S. shipments finished IMTDCs (AC)	0
<b>Unfinished IMTDCs (e.g., blanks):</b>	
Bushings (AD)	
Flywheels (AE)	
Sheaves (pulleys), other than flywheels (AF)	
Other <sup>1</sup> (AG)	
Total commercial U.S. shipments unfinished IMTDCs (AH)	0
<sup>1</sup> Identify other product types: _____.	

**RECONCILIATION OF COMMERCIAL SHIPMENTS.**—The sum of the values (Y, Z, AA, AB, AD, AE, AF, and AG) should equal the commercial U.S. shipment value reported in the first grids for this country (lines E and Q). Revise if the reconciliations below are not returning zeroes.

<b>Reconciliation</b>	<b>Calendar year</b>
	<b>2014</b>
<b>Finished.</b> --Line AC – Line E in 2014 should equal zero ("0"), if not revise	0
<b>Unfinished.</b> --Line AH – Line Q in 2014 should equal zero ("0"), if not revise	0

II-11. **IMPORTS FROM MEXICO.**—Report your firm’s imports and your firm’s shipments and inventories of finished IMTDCs imported from Mexico (based on the country of origin of the unfinished IMTDC blank) during the specified periods.

## **MEXICO--FINISHED/MACHINED IMTDCs**

<b>Quantity (in pieces, unless specified otherwise), value (in U.S. dollars)</b>					
<b>Item</b>	<b>Calendar years</b>			<b>January-September</b>	
	<b>2012</b>	<b>2013</b>	<b>2014</b>	<b>2014</b>	<b>2015</b>
<b>Beginning-of-period inventories</b> <i>(quantity in pieces) (A)</i>					
<b>Imports of finished IMTDCs:<sup>1</sup></b> <i>Quantity (in pounds)</i>					
<i>Quantity (in pieces) (B)</i>					
<i>Value (C)</i>					
<b>U.S. shipments:</b>					
<b>Commercial shipments:</b> <i>Quantity (in pieces) (D)</i>					
<i>Value (E)</i>					
<b>Internal consumption/ company transfers:</b> <i>Quantity (in pieces) (F)</i>					
<i>Value<sup>2</sup> (G)</i>					
<b>Export shipments:<sup>3</sup></b> <i>Quantity (in pieces) (H)</i>					
<i>Value (I)</i>					
<b>End-of-period inventories</b> <i>(quantity in pieces) (J)</i>					
<b>Channels of distribution:</b>					
<b>Commercial U.S. shipments:</b> To distributors <i>(value) (K)</i>					
To end users/original equipment manufacturers <i>(value) (L)</i>					

<sup>1</sup> Please identify the foreign producers, if known: \_\_\_\_\_.

<sup>2</sup> Sales to related firms (including internal consumption) must be valued at fair market value. In the event that your firm uses a different basis for valuing these sales within your company, please specify that basis (e.g., cost, cost plus, etc.) and provide value data using that basis for each of the periods noted above: \_\_\_\_\_.

<sup>3</sup> Identify your firm’s principal export markets: \_\_\_\_\_.

II-11. IMPORTS FROM MEXICO.--Continued

**MEXICO--FINISHED/MACHINED IMTDCs**

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

Reconciliation	Calendar years			January-September	
	2012	2013	2014	2014	2015
A + B - D - F - H - J = should equal zero ("0") or provide an explanation. <sup>1</sup>	0	0	0	0	0
<sup>1</sup> Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____.					

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

Reconciliation item	Calendar years			January-September	
	2012	2013	2014	2014	2015
K + L - E = zero ("0"), if not revise.	0	0	0	0	0

II-12. **IMPORTS FROM MEXICO.**—Report your firm's imports and your firm's shipments and inventories of unfinished IMTDCs (e.g., blanks) imported from Mexico during the specified periods.

## **MEXICO--UNFINISHED IMTDCs**

<b>Quantity (in pieces, unless specified otherwise), value (in U.S. dollars)</b>					
<b>Item</b>	<b>Calendar years</b>			<b>January-September</b>	
	<b>2012</b>	<b>2013</b>	<b>2014</b>	<b>2014</b>	<b>2015</b>
<b>Beginning-of-period inventories</b> <i>(quantity in pieces) (M)</i>					
<b>Imports.—<sup>1</sup></b>					
<i>Quantity (in pounds)</i>					
<i>Quantity (in pieces) (N)</i>					
<i>Value (O)</i>					
<b>U.S. shipments:</b>					
<b>Commercial shipments:</b>					
<i>Quantity (in pieces) (P)</i>					
<i>Value (Q)</i>					
<b>Internal consumption/ company transfers:</b>					
<i>Quantity (in pieces) (R)</i>					
<i>Value<sup>2</sup> (S)</i>					
<b>Export shipments:<sup>3</sup></b>					
<i>Quantity (in pieces) (T)</i>					
<i>Value (U)</i>					
<b>End-of-period inventories</b> <i>(quantity in pieces) (V)</i>					
<b>Channels of distribution:</b>					
<b>Commercial U.S. shipments:</b>					
To distributors <i>(value) (W)</i>					
To end users/original equipment manufacturers <i>(value) (X)</i>					

<sup>1</sup> Please identify the foreign producers, if known: \_\_\_\_\_.

<sup>2</sup> Sales to related firms (including internal consumption) must be valued at fair market value. In the event that your firm uses a different basis for valuing these sales within your company, please specify that basis (e.g., cost, cost plus, etc.) and provide value data using that basis for each of the periods noted above: \_\_\_\_\_.

<sup>3</sup> Identify your firm's principal export markets: \_\_\_\_\_.

II-12. IMPORTS FROM MEXICO.--Continued

**MEXICO--UNFINISHED IMTDCs**

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

Reconciliation	Calendar years			January-September	
	2012	2013	2014	2014	2015
M + N – P – R – T – V = should equal zero ("0") or provide an explanation. <sup>1</sup>	0	0	0	0	0
<sup>1</sup> Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____.					

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

Reconciliation item	Calendar years			January-September	
	2012	2013	2014	2014	2015
W + X – Q = zero ("0"), if not revise.	0	0	0	0	0

II-13. **Product type (MEXICO).**—Report your firm's commercial U.S. shipments of U.S. imports of IMTDCs from Mexico, by product type, in 2014.

**MEXICO**

<b>Value (in U.S. dollars)</b>	
<b>Item</b>	<b>Calendar year</b>
	<b>2014</b>
<b>Commercial U.S. shipments:</b>	
<b>Finished IMTDCs:</b>	
Bushings (Y)	
Flywheels (Z)	
Sheaves (pulleys), other than flywheels (AA)	
Other <sup>1</sup> (AB)	
Total commercial U.S. shipments finished IMTDCs (AC)	0
<b>Unfinished IMTDCs (e.g., blanks):</b>	
Bushings (AD)	
Flywheels (AE)	
Sheaves (pulleys), other than flywheels (AF)	
Other <sup>1</sup> (AG)	
Total commercial U.S. shipments unfinished IMTDCs (AH)	0
<sup>1</sup> Identify other product types: _____.	

**RECONCILIATION OF COMMERCIAL SHIPMENTS.**—The sum of the values (Y, Z, AA, AB, AD, AE, AF, and AG) should equal the commercial U.S. shipment value reported in the first grids for this country (lines E and Q). Revise if the reconciliations below are not returning zeroes.

<b>Reconciliation</b>	<b>Calendar year</b>
	<b>2014</b>
<b>Finished.</b> --Line AC – Line E in 2014 should equal zero ("0"), if not revise	0
<b>Unfinished.</b> --Line AH – Line Q in 2014 should equal zero ("0"), if not revise	0



II-14. **IMPORTS OF IMTDCs FINISHED OUTSIDE THE UNITED STATES FROM U.S.-ORIGIN BLANKS.**—  
Report your firm's imports and U.S. shipments of IMTDCs that were finished/machined outside the United States from IMTDCs cast/forged in the United States.

**U.S.-ORIGIN BLANKS--FINISHED/MACHINED IMTDCs**

**(indicate country of finishing/importation: \_\_\_\_\_)**

Quantity (in pieces, unless specified otherwise), value (in U.S. dollars)					
Item	Calendar years			January-September	
	2012	2013	2014	2014	2015
<b>Beginning-of-period inventories</b> (quantity in pieces) (A)					
<b>Imports of finished IMTDCs:<sup>1</sup></b> Quantity (in pounds)					
Quantity (in pieces) (B)					
Value (C)					
<b>U.S. shipments:</b> <b>Commercial shipments:</b> Quantity (in pieces) (D)					
Value (E)					
<b>Internal consumption/ company transfers:</b> Quantity (in pieces) (F)					
Value <sup>2</sup> (G)					
<b>Export shipments:<sup>3</sup></b> Quantity (in pieces) (H)					
Value (I)					
<b>End-of-period inventories</b> (quantity in pieces) (J)					
<b>Channels of distribution:</b> <b>Commercial U.S. shipments:</b> To distributors (value) (K)					
To end users/original equipment manufacturers (value) (L)					

<sup>1</sup> Please identify the foreign finishers, if known: \_\_\_\_\_.

<sup>2</sup> Sales to related firms (including internal consumption) must be valued at fair market value. In the event that your firm uses a different basis for valuing these sales within your company, please specify that basis (e.g., cost, cost plus, etc.) and provide value data using that basis for each of the periods noted above: \_\_\_\_\_.

<sup>3</sup> Identify your firm's principal export markets: \_\_\_\_\_.

**II-14. IMPORTS OF IMTDCs FINISHED OUTSIDE THE UNITED STATES FROM U.S.-ORIGIN BLANKS.--Continued**

**U.S.-ORIGIN BLANKS--FINISHED/MACHINED IMTDCs**

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

Reconciliation	Calendar years			January-September	
	2012	2013	2014	2014	2015
A + B - D - F - H - J = should equal zero ("0") or provide an explanation. <sup>1</sup>	0	0	0	0	0
<sup>1</sup> Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____.					

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

Reconciliation item	Calendar years			January-September	
	2012	2013	2014	2014	2015
K + L - E = zero ("0"), if not revise.	0	0	0	0	0

II-15. **IMPORTS FROM ALL OTHER SOURCES**.—Report your firm’s imports, shipments, and inventories of finished IMTDCs imported from all other sources combined (based on the country of origin of the unfinished IMTDC blank) during the specified periods.

## **ALL OTHER SOURCES--FINISHED/MACHINED IMTDCs**

**(list sources: \_\_\_\_\_)**

Quantity (in pieces, unless specified otherwise), value (in U.S. dollars)					
Item	Calendar years			January-September	
	2012	2013	2014	2014	2015
<b>Beginning-of-period inventories</b> (quantity in pieces) (A)					
<b>Imports of finished IMTDCs:<sup>1</sup></b> Quantity (in pounds)					
Quantity (in pieces) (B)					
Value (C)					
<b>U.S. shipments:</b> <b>Commercial shipments:</b> Quantity (in pieces) (D)					
Value (E)					
<b>Internal consumption/ company transfers:</b> Quantity (in pieces) (F)					
Value <sup>2</sup> (G)					
<b>Export shipments:<sup>3</sup></b> Quantity (in pieces) (H)					
Value (I)					
<b>End-of-period inventories</b> (quantity in pieces) (J)					
<b>Channels of distribution:</b> <b>Commercial U.S. shipments:</b> To distributors (value) (K)					
To end users/original equipment manufacturers (value) (L)					

<sup>1</sup> Please identify the foreign producers, if known: \_\_\_\_\_.

<sup>2</sup> Sales to related firms (including internal consumption) must be valued at fair market value. In the event that your firm uses a different basis for valuing these sales within your company, please specify that basis (e.g., cost, cost plus, etc.) and provide value data using that basis for each of the periods noted above: \_\_\_\_\_.

<sup>3</sup> Identify your firm’s principal export markets: \_\_\_\_\_.

**II-15. IMPORTS FROM ALL OTHER SOURCES--Continued**

**OTHER SOURCES--FINISHED/MACHINED IMTDCs**

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

Reconciliation	Calendar years			January-September	
	2012	2013	2014	2014	2015
A + B - D - F - H - J = should equal zero ("0") or provide an explanation. <sup>1</sup>	0	0	0	0	0
<sup>1</sup> Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____.					

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

Reconciliation item	Calendar years			January-September	
	2012	2013	2014	2014	2015
K + L - E = zero ("0"), if not revise.	0	0	0	0	0

II-16. **IMPORTS FROM ALL OTHER SOURCES COMBINED.**—Report your firm’s imports and your firm’s shipments and inventories of unfinished IMTDCs (e.g., blanks) imported from all other sources combined during the specified periods.

## **OTHER SOURCES--UNFINISHED IMTDCs**

<b>Quantity (in pieces, unless specified otherwise), value (in U.S. dollars)</b>					
<b>Item</b>	<b>Calendar years</b>			<b>January-September</b>	
	<b>2012</b>	<b>2013</b>	<b>2014</b>	<b>2014</b>	<b>2015</b>
<b>Beginning-of-period inventories</b> <i>(quantity in pieces) (M)</i>					
<b>Imports.—<sup>1</sup></b> <i>Quantity (in pounds)</i>					
<i>Quantity (in pieces) (N)</i>					
<i>Value (O)</i>					
<b>U.S. shipments:</b>					
<b>Commercial shipments:</b>					
<i>Quantity (in pieces) (P)</i>					
<i>Value (Q)</i>					
<b>Internal consumption/ company transfers:</b>					
<i>Quantity (in pieces) (R)</i>					
<i>Value<sup>2</sup> (S)</i>					
<b>Export shipments:<sup>3</sup></b>					
<i>Quantity (in pieces) (T)</i>					
<i>Value (U)</i>					
<b>End-of-period inventories</b> <i>(quantity in pieces) (V)</i>					
<b>Channels of distribution:</b>					
<b>Commercial U.S. shipments:</b>					
To distributors <i>(value) (W)</i>					
To end users/original equipment manufacturers <i>(value) (X)</i>					

<sup>1</sup> Please identify the foreign producers, if known: \_\_\_\_\_.

<sup>2</sup> Sales to related firms (including internal consumption) must be valued at fair market value. In the event that your firm uses a different basis for valuing these sales within your company, please specify that basis (e.g., cost, cost plus, etc.) and provide value data using that basis for each of the periods noted above: \_\_\_\_\_.

<sup>3</sup> Identify your firm’s principal export markets: \_\_\_\_\_.

**II-16. IMPORTS FROM ALL OTHER SOURCES COMBINED.--Continued**

**OTHER SOURCES--UNFINISHED IMTDCs**

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

Reconciliation	Calendar years			January-September	
	2012	2013	2014	2014	2015
M + N – P – R – T – V = should equal zero ("0") or provide an explanation. <sup>1</sup>	0	0	0	0	0
<sup>1</sup> Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____.					

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

Reconciliation item	Calendar years			January-September	
	2012	2013	2014	2014	2015
W + X – Q = zero ("0"), if not revise.	0	0	0	0	0

II-17. **Product type (ALL OTHER SOURCES COMBINED).**—Report your firm’s commercial U.S. shipments of U.S. imports of IMTDCs from all other sources combined, by product type, in 2014.

**ALL OTHER SOURCES COMBINED**

<b>Value (in U.S. dollars)</b>	
<b>Item</b>	<b>Calendar year</b>
	<b>2014</b>
<b>Commercial U.S. shipments:</b>	
<b>Finished IMTDCs:</b>	
Bushings (Y)	
Flywheels (Z)	
Sheaves (pulleys), other than flywheels (AA)	
Other <sup>1</sup> (AB)	
Total commercial U.S. shipments finished IMTDCs (AC)	0
<b>Unfinished IMTDCs (e.g., blanks):</b>	
Bushings (AD)	
Flywheels (AE)	
Sheaves (pulleys), other than flywheels (AF)	
Other <sup>1</sup> (AG)	
Total commercial U.S. shipments unfinished IMTDCs (AH)	0
<sup>1</sup> Identify other product types: _____.	

**RECONCILIATION OF COMMERCIAL SHIPMENTS.**—The sum of the values (Y, Z, AA, AB, AD, AE, AF, and AG) should equal the commercial U.S. shipment value reported in the first grids for this country (lines E and Q). Revise if the reconciliations below are not returning zeroes.

<b>Reconciliation</b>	<b>Calendar year</b>
	<b>2014</b>
<b>Finished.</b> --Line AC – Line E in 2014 should equal zero ("0"), if not revise	0
<b>Unfinished.</b> --Line AH – Line Q in 2014 should equal zero ("0"), if not revise	0

II-18. **Other explanations.**--If your firm would like to further explain a response to a question in Part II that did not provide a narrative response box, please note the question number and the explanation in the space provided below. Please also use this space to highlight any issues your firm had in providing the data in this section, including but not limited to technical issues with the MS Word questionnaire.

**PART III.--PRICING AND MARKET FACTORS**

Further information on this part of the questionnaire can be obtained from John Benedetto (202-205-3270, john.benedetto@usitc.gov).

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

Name	
Title	
Email	
Telephone	
Fax	

**PRICE DATA**

III-2. This question requests quarterly quantity and value data for your firm's commercial shipments to unrelated U.S. customers since January 1, 2012 of the following products your firm imported from Canada, China, or Mexico. Report separately for sales to distributors and sales to end users/original equipment manufacturers. Unless otherwise instructed, for this entire questionnaire, assume that the country of origin of finished IMTDCs is the location where the IMTDC was cast/forged.

**Product 1.—Conventional (or classical) “C” groove sheave, with 24-inch outside diameter and five grooves, suitable for use with Type F bushing**

**Product 2.—Conventional (or classical) “C” groove sheave, with a 44-inch outside diameter and six grooves, suitable for use with Type N bushing**

**Product 3.—Conventional (or classical) “C” groove sheave, with a 50-inch outside diameter and eight grooves, suitable for use with Type J bushing**

**Product 4.—Narrow “V” groove sheave, with a 53-inch outside diameter and six grooves, suitable for use with Type N bushing**

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

During January 2012-September 2015, did your firm import from Canada, China and/or nonsubject country Mexico and sell to unrelated U.S. customers any of the above listed products (or any products that were competitive with these products)?

<input type="checkbox"/>	<b>Yes.</b> --Please complete the following pricing data tables as appropriate.
--------------------------	---



<input type="checkbox"/>	<b>No.</b> --Skip to question III-3.
--------------------------	--------------------------------------

III-2a. **Price data.**--Report below the quarterly price data<sup>1</sup> for pricing products<sup>2</sup> imported from Canada and sold by your firm to distributors.

## CANADA SALES TO DISTRIBUTORS

**Report data in actual pieces and actual dollars (not 1,000s).**

<i>(Quantity in pieces, value in dollars)</i>								
Period of shipment	Product 1		Product 2		Product 3		Product 4	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
<b>2012:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2013:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2014:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2015:</b>								
January-March								
April-June								
July-September								

<sup>1</sup> Net values (*i.e.*, gross sales values less all discounts, allowances, rebates, prepaid freight, and the value of returned goods), f.o.b. your firm's U.S. point of shipment.

<sup>2</sup> Pricing product definitions are provided on the first page of Part III.

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

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

III-2b. **Price data.**--Report below the quarterly price data<sup>1</sup> for pricing products<sup>2</sup> imported from Canada and sold by your firm to end users/original equipment manufacturers (OEMs).

## CANADA SALES TO END USERS/ORIGINAL EQUIPMENT MANUFACTURERS

**Report data in actual pieces and actual dollars (not 1,000s).**

<i>(Quantity in pieces, value in dollars)</i>								
Period of shipment	Product 1		Product 2		Product 3		Product 4	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
<b>2012:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2013:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2014:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2015:</b>								
January-March								
April-June								
July-September								

<sup>1</sup> Net values (*i.e.*, gross sales values less all discounts, allowances, rebates, prepaid freight, and the value of returned goods), f.o.b. your firm's U.S. point of shipment.

<sup>2</sup> Pricing product definitions are provided on the first page of Part III.

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

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

III-2c. **Price data.**--Report below the quarterly price data<sup>1</sup> for pricing products<sup>2</sup> imported from China and sold by your firm to distributors.

## CHINA SALES TO DISTRIBUTORS

**Report data in actual pieces and actual dollars (not 1,000s).**

<i>(Quantity in pieces, value in dollars)</i>								
Period of shipment	Product 1		Product 2		Product 3		Product 4	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
<b>2012:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2013:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2014:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2015:</b>								
January-March								
April-June								
July-September								

<sup>1</sup> Net values (*i.e.*, gross sales values less all discounts, allowances, rebates, prepaid freight, and the value of returned goods), f.o.b. your firm's U.S. point of shipment.  
<sup>2</sup> Pricing product definitions are provided on the first page of Part III.

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

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

III-2d. **Price data.**--Report below the quarterly price data<sup>1</sup> for pricing products<sup>2</sup> imported from China and sold by your firm to end users/original equipment manufacturers (OEMs).

## CHINA SALES TO END USERS/ORIGINAL EQUIPMENT MANUFACTURERS

**Report data in actual pieces and actual dollars (not 1,000s).**

<i>(Quantity in pieces, value in dollars)</i>								
Period of shipment	Product 1		Product 2		Product 3		Product 4	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
<b>2012:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2013:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2014:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2015:</b>								
January-March								
April-June								
July-September								

<sup>1</sup> Net values (*i.e.*, gross sales values less all discounts, allowances, rebates, prepaid freight, and the value of returned goods), f.o.b. your firm's U.S. point of shipment.

<sup>2</sup> Pricing product definitions are provided on the first page of Part III.

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

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

III-2e. **Price data.**--Report below the quarterly price data<sup>1</sup> for pricing products<sup>2</sup> imported from Mexico and sold by your firm to distributors.

## MEXICO SALES TO DISTRIBUTORS

**Report data in actual pieces and actual dollars (not 1,000s).**

<i>(Quantity in pieces, value in dollars)</i>								
Period of shipment	Product 1		Product 2		Product 3		Product 4	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
<b>2012:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2013:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2014:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2015:</b>								
January-March								
April-June								
July-September								

<sup>1</sup> Net values (*i.e.*, gross sales values less all discounts, allowances, rebates, prepaid freight, and the value of returned goods), f.o.b. your firm's U.S. point of shipment.

<sup>2</sup> Pricing product definitions are provided on the first page of Part III.

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

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

III-2f. **Price data.**--Report below the quarterly price data<sup>1</sup> for pricing products<sup>2</sup> imported from Mexico and sold by your firm to end users/original equipment manufacturers (OEMs).

## MEXICO SALES TO END USERS/ORIGINAL EQUIPMENT MANUFACTURERS

**Report data in actual pieces and actual dollars (not 1,000s).**

<i>(Quantity in pieces, value in dollars)</i>								
Period of shipment	Product 1		Product 2		Product 3		Product 4	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
<b>2012:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2013:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2014:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2015:</b>								
January-March								
April-June								
July-September								

<sup>1</sup> Net values (*i.e.*, gross sales values less all discounts, allowances, rebates, prepaid freight, and the value of returned goods), f.o.b. your firm's U.S. point of shipment.

<sup>2</sup> Pricing product definitions are provided on the first page of Part III.

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

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

**Pricing data methodology.**—Please describe the method and the kinds of documents/records that were used to compile your price data.

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



III-3. **Price setting.**-- How does your firm determine the prices that it charges for sales of IMTDCs (*check all that apply*)? If your firm issues price lists, please submit sample pages of a recent list.

Transaction by transaction	Contracts	Set price lists	Other	If other, describe
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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

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

III-5. **Pricing terms.**--

(a) What are your firm's typical sales terms for IMTDCs imported from Canada and/or China?

Net 30 days	Net 60 days	2/10 net 30 days	Other	Other (specify)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

(b) On what basis are your firm's prices of imported IMTDCs from Canada and/or China usually quoted (*check one*)?

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

III-6. **Contract versus spot.**--Approximately what share of your firm's sales of IMTDCs imported from Canada and/or China in 2014 was on a (1) long-term contract basis, (2) annual contract basis, (3) short-term contract basis, and (4) spot sales basis?

	Type of sale				Total (should sum to 100.0%)
	Long-term contracts (multiple deliveries for more than 12 months)	Annual contracts (multiple deliveries for 12 months)	Short-term contracts (multiple deliveries for less than 12 months)	Spot sales (for a single delivery)	
Share of 2014 sales	%	%	%	%	0.0 %

III-7. **Contract provisions.**— Please fill out the table regarding your firm’s typical sales contracts for IMTDCs from Canada and/or China (or check “not applicable” if your firm does not sell on a long-term, short-term and/or annual contract basis).

<b>Typical sales contract provisions</b>	<b>Item</b>	<b>Short-term contracts</b> (multiple deliveries for less than 12 months)	<b>Annual contracts</b> (multiple deliveries for 12 months)	<b>Long-term contracts</b> (multiple deliveries for more than 12 months)
Average contract duration	<i># of days</i>		365	
Price renegotiation (during contract period)	<i>Yes</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>No</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fixed quantity and/or price	<i>Quantity</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Price</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Both</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Meet or release provision	<i>Yes</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>No</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Not applicable		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

III-8. **Lead times.**--What is your firm’s share of sales of IMTDCs imported from Canada and/or China from inventory and produced to order and what is the typical lead time between a customer’s order and the date of delivery for your firm’s sales of IMTDCs?

<b>Source</b>	<b>Share of 2014 sales</b>	<b>Lead time (days)</b>
From your firm’s U.S. inventory	%	
From foreign manufacturers’ inventory	%	
Produced to order	%	
<b>Total</b> (should sum to 100.0%)	0.0 %	

**III-9. Shipping information.—**

- (a) What is the approximate percentage of the total delivered cost of IMTDCs imported from Canada and/or China that is accounted for by U.S. inland transportation costs? percent.
- (b) Who generally arranges the transportation to your firm's customers' locations?  
 Your firm     Purchaser *(check one)*
- (c) When your firm sells IMTDCs imported from Canada and/or China, from where is it shipped?  
 Point of importation     Storage facility *(check one)*
- (d) Indicate the approximate percentage of your firm's sales of IMTDCs imported from Canada and/or China that are delivered the following distances from your firm's U.S. point of shipment.

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

**III-10. Geographical shipments.—**In which U.S. geographic market area(s) has your firm sold IMTDCs imported from Canada, China, and/or Mexico since January 1, 2012 (check all that apply)?

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

III-11. **End uses.**--List the end uses of the IMTDCs that your firm imports from Canada and/or China. For each end-use product, what percentage of the total cost is accounted for by IMTDCs and other inputs?

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

III-12. **Substitutes.**-- Can other products be substituted for IMTDCs?

No       Yes--Please fill out the table.

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

III-13. **Demand trends.**-- Indicate how demand within the United States and outside of the United States (if known) for IMTDCs has changed since January 1, 2012. Explain any trends and describe the principal factors that have affected these changes in demand.

Market	Overall increase	No change	Overall decrease	Fluctuate with no clear trend	Explanation and factors
<b>Within the United States</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Outside the United States</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

III-14. **Product changes.**--Have there been any significant changes in the product range, product mix or marketing of IMTDCs since January 1, 2012?

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

III-15. **Conditions of competition.**—

(a) Is the IMTDCs market subject to business cycles (other than general economy-wide conditions) and/or other conditions of competition distinctive to IMTDCs?

Check all that apply.	Please describe.
<input type="checkbox"/> <b>No</b>	Skip to question III-16.
<input type="checkbox"/> <b>Yes-Business cycles (e.g. seasonal business)</b>	
<input type="checkbox"/> <b>Yes-Other distinctive conditions of competition</b>	

(b) If yes, have there been any changes in the business cycles or conditions of competition for IMTDCs since January 1, 2012?

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

III-16. **Supply constraints.**--Has your firm refused, declined, or been unable to supply IMTDCs since January 1, 2012 (examples include placing customers on allocation or "controlled order entry," declining to accept new customers or renew existing customers, delivering less than the quantity promised, been unable to meet timely shipment commitments, etc.)?

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

III-17. **Raw materials.**-- How have IMTDCs raw materials prices changed since January 1, 2012?

Overall increase	No change	Overall decrease	Fluctuate with no clear trend	Explain, noting how raw material price changes have affected your firm's selling prices for IMTDCs.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

III-18. **Interchangeability.**--Is IMTDCs produced in the United States and in other countries interchangeable (*i.e.*, can they physically be used in the same applications)?

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

A = the products from a specified country-pair are *always* interchangeable

F = the products are *frequently* interchangeable

S = the products are *sometimes* interchangeable

N = the products are *never* interchangeable

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

Country-pair	Canada	China	Mexico	Other countries
United States				
Canada				
China				
Mexico				
For any country-pair producing IMTDCs that is <i>sometimes</i> or <i>never</i> interchangeable, identify the country-pair and explain the factors that limit or preclude interchangeable use:				

III-19. **Factors other than price.**--Are differences other than price (*e.g.*, quality, availability, transportation network, product range, technical support, *etc.*) between IMTDCs produced in the United States and in other countries a significant factor in your firm's sales of the products?

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

A = such differences are *always* significant

F = such differences are *frequently* significant

S = such differences are *sometimes* significant

N = such differences are *never* significant

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

Country-pair	Canada	China	Mexico	Other countries
United States				
Canada	X			
China	X	X		
Mexico	X	X	X	
For any country-pair for which factors other than price <i>always</i> or <i>frequently</i> are a significant factor in your firm's sales of IMTDCs, identify the country-pair and report the advantages or disadvantages imparted by such factors:				

III-20. **Customer identification.**--List the names and contact information for your firm's 10 largest U.S. customers for IMTDCs since January 1, 2012. Indicate the share of the quantity of your firm's total shipments of IMTDCs that each of these customers accounted for in 2014.

	Customer's name	Contact person	Email	Telephone	City	State	Share of 2014 sales (%)
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							

III-21. **Other explanations.**--If your firm would like to further explain a response to a question in Part III that did not provide a narrative response box, please note the question number and the explanation in the space provided below. Please also use this space to highlight any issues your firm had in providing the data in this section, including but not limited to technical issues with the MS Word questionnaire.



## HOW TO FILE YOUR QUESTIONNAIRE RESPONSE

This questionnaire is available as a “fillable” form in MS Word format on the Commission’s website at:

[http://www.usitc.gov/investigations/701731/2015/certain\\_iron\\_mechanical\\_transfer\\_dive\\_components/preliminary.htm](http://www.usitc.gov/investigations/701731/2015/certain_iron_mechanical_transfer_dive_components/preliminary.htm)

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

- **Upload via Secure Drop Box.**—Upload the MS Word questionnaire along with a scanned copy of the signed certification page (page 1) through the Commission’s secure upload facility:

**Web address:** <https://dropbox.usitc.gov/oinv/>      **Pin:** IMTDC

- **E-mail.**—E-mail the MS Word questionnaire to [mary.messer@usitc.gov](mailto:mary.messer@usitc.gov); include a scanned copy of the signed certification page (page 1). *Please note that submitting your questionnaire by e-mail may subject your firm’s business proprietary information to transmission over an unsecure environment and to possible disclosure. If you choose this option, the Commission warns you that any risk involving possible disclosure of such information is assumed by the submitter and not by the Commission.*

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

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