

U.S. IMPORTERS' QUESTIONNAIRE

CERTAIN CORROSION-RESISTANT STEEL PRODUCTS

This questionnaire must be received by the Commission by **March 22, 2016**

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 countervailing duty and antidumping investigations concerning certain corrosion-resistant steel products ("corrosion-resistant steel") from China, India, Italy, Korea, and Taiwan (Inv. Nos. 701-TA-534-538 and 731-TA-1274-1278 (Final)). The information requested in the questionnaire is requested under the authority of the Tariff Act of 1930, title VII. ***This report is mandatory and failure to reply as directed can result in a subpoena or other order to compel the submission of records or information in your firm's possession (19 U.S.C. § 1333(a)).***

Name of firm _____
Address _____
City _____ State _____ Zip Code _____
Website _____

Has your firm imported **CORROSION-RESISTANT STEEL** (as defined on next page) from any country at any time since January 1, 2013?

- NO** (Sign the certification below and promptly return **only** this page of the questionnaire to the Commission)
 YES (Complete all parts of the questionnaire, and return the entire questionnaire to the Commission)

Return questionnaire via the U.S. International Trade Commission *Drop Box* by clicking on the following link: <https://dropbox.usitc.gov/oinv/>. (PIN: CORE)

CERTIFICATION

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

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

I, the undersigned, acknowledge that information submitted in response to this request for information and throughout this investigation or other proceeding may be disclosed to and used:

- (i) by the Commission, its employees and Offices, and contract personnel (a) for developing or maintaining the records of this or a related proceeding, or (b) in internal investigations, audits, reviews, and evaluations relating to the programs, personnel, and operations of the Commission including under 5 U.S.C. Appendix 3; or*
(ii) by U.S. government employees and contract personnel, solely for cybersecurity purposes. I understand that all contract personnel will sign appropriate nondisclosure agreements.

Name of Authorized Official

Title of Authorized Official

Date

Signature

Phone:

Fax:

Email address

PART I.—GENERAL INFORMATION

Background. This proceeding was instituted in response to a petition filed on June 3, 2015, by United States Steel Corporation (Pittsburgh, Pennsylvania), Nucor Corporation (Charlotte, North Carolina), Steel Dynamics Inc. (Fort Wayne, Indiana), California Steel Industries (Fontana, California), ArcelorMittal USA LLC (Chicago, Illinois), and AK Steel Corporation (West Chester, Oregon). Countervailing and/or antidumping duties may be assessed on the subject imports as a result of these proceedings if the Commission makes an affirmative determination of injury, threat, or material retardation, and if the U.S. Department of Commerce makes an affirmative determination of subsidization and/or dumping. Questionnaires and other information pertinent to this proceeding are available at [LINK](#).

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

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

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

- 2.50 percent of manganese, or
- 3.30 percent of silicon, or
- 1.50 percent of copper, or
- 1.25 percent of chromium, or
- 0.30 percent of cobalt, or
- 0.40 percent of lead, or
- 2.00 percent of nickel, or
- 0.30 percent of tungsten (also called wolfram), or
- 0.80 percent of molybdenum, or
- 0.10 percent of niobium (also called columbium), or
- 0.30 percent of vanadium, or
- 0.30 percent of zirconium

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

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

HSLA steels are recognized as steels with micro-alloying levels of elements such as chromium, copper, niobium, titanium, vanadium, and molybdenum. Furthermore, this scope also includes Advanced High Strength Steels ("AHSS") and Ultra High Strength Steels ("UHSS"), both of which are considered high tensile strength and high elongation steels.

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

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

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

The products subject to the investigation are currently classified in the Harmonized Tariff Schedule of the United States ("HTSUS") under item numbers: 7210.30.0030, 7210.30.0060, 7210.41.0000, 7210.49.0030, 7210.49.0091, 7210.49.0095, 7210.61.0000, 7210.69.0000, 7210.70.6030, 7210.70.6060, 7210.70.6090, 7210.90.6000, 7210.90.9000, 7212.20.0000, 7212.30.1030, 7212.30.1090, 7212.30.3000, 7212.30.5000, 7212.40.1000, 7212.40.5000, 7212.50.0000, and 7212.60.0000.

The products subject to the investigation may also enter under the following HTSUS item numbers: 7210.90.1000, 7215.90.1000, 7215.90.3000, 7215.20.1500, 7217.30.1530, 7217.30.1560, 7217.90.1000, 7217.90.5030, 7217.90.5060, 7217.90.5090, 7225.91.0000, 7225.92.0000, 7225.99.0090, 7226.99.0110, 7226.99.0130, 7226.99.0180, 7228.60.6000, 7228.60.8000, and 7229.90.1000.

The HTSUS subheadings above are provided for convenience and customs purposes only. The written description of the scope of the investigation is dispositive.

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

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

Importer.--Any person or firm engaged, either directly or through a parent company or subsidiary, in importing corrosion-resistant steel (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 corrosion-resistant steel, 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 corrosion-resistant steel from China, India, Italy, Korea and/or Taiwan into the United States or that are engaged in exporting corrosion-resistant steel from China, India, Italy, Korea, and/or Taiwan to the United States?

No Yes--List the following information.

Firm name	Address	Affiliation

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

No Yes--List the following information.

Firm name	Address	Affiliation

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

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

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

Firm name	Address	Contact person and phone number

I-8. **FTZ, TIB, or bonded warehouses.**--Please indicate whether your firm enters corrosion-resistant steel into, or withdraws such merchandise from, foreign trade zones or bonded warehouses. Also indicate whether your firm imports corrosion-resistant steel 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). **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 corrosion-resistant steel since January 1, 2013.

<i>(check as many as appropriate)</i>	<i>(please describe, including the time period and volume affected)</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 corrosion-resistant steel for delivery after **December 31, 2015**?

"Arranged imports" are imports for which your firm has placed an order, but for which importation into the United States is not scheduled to occur until after the date listed above.

No Yes--Fill out the table below.

Quantity (in short tons)				
Period/Source	Jan-Mar 2016	Apr-Jun 2016	Jul-Sept 2016	Oct-Dec 2016
China				
India				
Italy				
Korea				
Taiwan				
Canada				
Other sources¹				
¹ Identify your other sources: _____.				

II-4. **Reasons for importing if producer.**--If your firm also produces corrosion-resistant steel 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).

"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 China.**—Report your firm’s imports and your firm’s shipments and inventories of corrosion-resistant steel imported from **China** by your firm during the specified periods.
[+Link to definitions](#)

CHINA

Quantity (in short tons), value (in \$1,000)			
Item	Calendar years		
	2013	2014	2015
Beginning-of-period inventories (quantity) (A)			
Imports: ¹			
Quantity (B)			
Value (C)			
U.S. shipments:			
Commercial shipments:			
Quantity (D)			
Value (E)			
Internal consumption/ company transfers:			
Quantity (F)			
Value ² (G)			
Export shipments: ³			
Quantity (H)			
Value (I)			
End-of-period inventories (quantity) (J)			
¹ Please identify the foreign producers: _____. ² 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: _____. ³ Identify your firm’s principal export markets: _____.			

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

II-6. **Channels of distribution (CHINA).**—Report your firm’s commercial U.S. shipments of U.S. imports from **China**, by channel of distribution, during the specified periods.

CHINA

Quantity (in short tons)			
Item	Calendar years		
	2013	2014	2015
Channels of distribution:			
Commercial U.S. shipments:			
To <u>steel service centers and distributors</u> (K) ¹			
To <u>end users</u> (L) ²			

¹ Please estimate the share of your firm’s U.S. commercial shipments to **service centers and/or distributors** in 2015 that were for the following end-use applications:

Distributor/service center end use	Share of total (percent)
Automotive and other transportation equipment manufacturers	
Construction/structural end users	
Appliance manufacturers	
Other applications/end uses/unknown	
Total (should sum to 100.0 percent)	0.0

Identify the other end uses: _____.

² Please estimate the share of your firm’s U.S. commercial shipments to **end users** in 2015 that were for the following end-use applications:

End user end use	Share of total (percent)
Automotive and other transportation equipment manufacturers	
Construction/structural end users	
Appliance manufacturers	
Other applications/end uses/unknown	
Total (should sum to 100.0 percent)	0.0

Identify the other end uses: _____.

RECONCILIATION OF COMMERCIAL SHIPMENTS.—The sum of the end use data (lines K and L) should equal the commercial U.S. shipment quantity reported in question II-5 (line D) in each period. Revise if the reconciliation below is not returning zeroes.

Reconciliation	Calendar years		
	2013	2014	2015
K + L – D = zero ("0"), if not revise.	0	0	0

II-7. **Product type (CHINA).**—Report your firm’s commercial U.S. shipments of U.S. imports of subject corrosion-resistant steel from China, by product type, in 2015.

CHINA

Quantity (in short tons)	
Item	Calendar year 2015
Commercial U.S. shipments:	
Hot-dip galvanized and galvaneal ¹ Quantity (P)	
Value (Q)	
55% Al-Zn alloy coated (e.g., Galvalume) ² Quantity (R)	
Value (S)	
Hot-dip aluminized Quantity (T)	
Value (U)	
Electrogalvanized ^{3 4} Quantity (V)	
Value (W)	
Diffusion-annealed nickel plated Quantity (X)	
Value (Y)	
Copper plated Quantity (Z)	
Value (AA)	
Other ⁵ Quantity (BB)	
Value (CC)	
¹ Report the quantity of AHSS 490 and 1180 that is included in “Hot-dip galvanized and galvaneal.” short tons ² Report the quantity of items measuring 0.018 inches and thinner and less than 45 inches in width that are included in “55%Al-Zn alloy coated (e.g., Galvalume).” short tons ³ Report the quantity of AHSS 490 and 1180 that is included in in “Electrogalvanized.” short tons ⁴ Report the quantity of electrogalvanized steel with a maximum zinc coating per side of 20 grams per square meter, or 40 grams per square meter on both sides (“light zinc EG”) that is included in “Electrogalvanized.” short tons ⁵ Identify other product types: _____	

RECONCILIATION OF COMMERCIAL SHIPMENTS.—The sum of the quantities (P, R, T, V, X, Z, and BB) and values (Q, S, U, W, Y, AA, and CC) should equal the commercial U.S. shipment quantity and value reported in the first grid for this country (lines D and E respectively). Revise if the reconciliations below are not returning zeroes.

Reconciliation	Calendar year 2015
P + R + T + V + X + Z + BB - D = zero ("0"), if not revise.	0
Q + S + U + W + Y + AA + CC - E = zero ("0"), if not revise.	0

II-8. **Pre-painted/paint line quality product (CHINA).**—Report the share of your firm’s commercial U.S. shipment quantity of U.S. imports from China of corrosion-resistant steel in 2015 that was pre-painted or paint line quality.

_____ percent

II-9. **Micro-alloy corrosion-resistant steel (CHINA).**—Report your firm’s U.S. imports of subject micro-alloy corrosion-resistant steel from China during the specified periods. See page 4 for definition of micro-alloy corrosion-resistant steel.

CHINA

Quantity (<i>in short tons</i>), value (<i>in \$1,000</i>)			
Item	Calendar years		
	2013	2014	2015
Imports of subject micro-alloy corrosion-resistant steel:¹			
<i>Quantity</i>			
<i>Value</i>			

¹ Note that the quantity and value import data reported in this table for micro-alloy corrosion-resistant steel are subsets of the data reported in lines B and C in the table on the first data grid for this country.

II-10. **Imports for specific 6-month periods pre- and post-filing of the petitions (CHINA).**—Report your firm’s U.S. imports from China of both (1) all subject corrosion-resistant steel products and (2) just micro-alloy corrosion-resistant steel product (a subset of the first item) during the specified 6-month periods pre- and post-filing of the petitions.

CHINA

Quantity (<i>in short tons</i>)			
Item	Specific 6-month periods		
	June 1, 2014 – November 30, 2014	December 1, 2014 – May 31, 2015	June 1, 2015 – November 30, 2015
Imports:			
All corrosion-resistant steel products			
Micro-alloy corrosion-resistant steel (a subset of the first item)			

II-11. **IMPORTS FROM INDIA.**—Report your firm’s imports and your firm’s shipments and inventories of corrosion-resistant steel imported from **India** by your firm during the specified periods.
[+Link to definitions](#)

INDIA

Quantity (in short tons), value (in \$1,000)			
Item	Calendar years		
	2013	2014	2015
Beginning-of-period inventories (quantity) (A)			
Imports: ¹			
Quantity (B)			
Value (C)			
U.S. shipments:			
Commercial shipments:			
Quantity (D)			
Value (E)			
Internal consumption/ company transfers:			
Quantity (F)			
Value ² (G)			
Export shipments: ³			
Quantity (H)			
Value (I)			
End-of-period inventories (quantity) (J)			
¹ Please identify the foreign producers: _____. ² 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: _____. ³ Identify your firm’s principal export markets: _____.			

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

II-12. **Channels of distribution (INDIA).**—Report your firm's commercial U.S. shipments of U.S. imports from **India**, by channel of distribution, during the specified periods.

INDIA

Quantity (in short tons)			
Item	Calendar years		
	2013	2014	2015
Channels of distribution:			
Commercial U.S. shipments:			
To <u>steel service centers and distributors</u> (K) ¹			
To <u>end users</u> (L) ²			

¹ Please estimate the share of your firm's U.S. commercial shipments to **service centers and/or distributors** in 2015 that were for the following end-use applications:

Distributor/service center end use	Share of total (percent)
Automotive and other transportation equipment manufacturers	
Construction/structural end users	
Appliance manufacturers	
Other applications/end uses/unknown	
Total (should sum to 100.0 percent)	0.0

Identify the other end uses: _____.

² Please estimate the share of your firm's U.S. commercial shipments to **end users** in 2015 that were for the following end-use applications:

End user end use	Share of total (percent)
Automotive and other transportation equipment manufacturers	
Construction/structural end users	
Appliance manufacturers	
Other applications/end uses/unknown	
Total (should sum to 100.0 percent)	0.0

Identify the other end uses: _____.

RECONCILIATION OF COMMERCIAL SHIPMENTS.—The sum of the end use data (lines K and L) should equal the commercial U.S. shipment quantity reported in question II-11 (line D) in each period. Revise if the reconciliation below is not returning zeroes.

Reconciliation	Calendar years		
	2013	2014	2015
K + L – D = zero ("0"), if not revise.	0	0	0

II-13. **Product type (INDIA).**—Report your firm’s commercial U.S. shipments of U.S. imports of subject corrosion-resistant steel from India, by product type, in 2015.

INDIA

Quantity (in short tons) and value (in \$1,000)	
Item	Calendar year 2015
Commercial U.S. shipments:	
Hot-dip galvanized and galvanized ¹ Quantity (P)	
Value (Q)	
55% Al-Zn alloy coated (e.g., Galvalume) ² Quantity (R)	
Value (S)	
Hot-dip aluminized Quantity (T)	
Value (U)	
Electrogalvanized ^{3 4} Quantity (V)	
Value (W)	
Diffusion-annealed nickel plated Quantity (X)	
Value (Y)	
Copper plated Quantity (Z)	
Value (AA)	
Other ⁵ Quantity (BB)	
Value (CC)	
¹ Report the quantity of AHSS 490 and 1180 that is included in “Hot-dip galvanized and galvanized.” short tons ² Report the quantity of items measuring 0.018 inches and thinner and less than 45 inches in width that are included in “55%Al-Zn alloy coated (e.g., Galvalume).” short tons ³ Report the quantity of AHSS 490 and 1180 that is included in in “Electrogalvanized.” short tons ⁴ Report the quantity of electrogalvanized steel with a maximum zinc coating per side of 20 grams per square meter, or 40 grams per square meter on both sides (“light zinc EG”) that is included in “Electrogalvanized.” short tons ⁵ Identify other product types: _____	

RECONCILIATION OF COMMERCIAL SHIPMENTS.—The sum of the quantities (P, R, T, V, X, Z, and BB) and values (Q, S, U, W, Y, AA, and CC) should equal the commercial U.S. shipment quantity and value reported in the first grid for this country (lines D and E respectively). Revise if the reconciliations below are not returning zeroes.

Reconciliation	Calendar year 2015
P + R + T + V + X + Z + BB - D = zero ("0"), if not revise.	0
Q + S + U + W + Y + AA + CC - E = zero ("0"), if not revise.	0

II-14. **Pre-painted/paint line quality product (INDIA).**—Report the share of your firm’s commercial U.S. shipment quantity of U.S. imports from India of corrosion-resistant steel in 2015 that was pre-painted or paint line quality.

_____ percent

II-15. **Micro-alloy corrosion-resistant steel (INDIA).**—Report your firm’s U.S. imports of subject micro-alloy corrosion-resistant steel from India during the specified periods. See page 4 for definition of micro-alloy corrosion-resistant steel.

INDIA

Quantity (<i>in short tons</i>), value (<i>in \$1,000</i>)			
Item	Calendar years		
	2013	2014	2015
Imports of subject micro-alloy corrosion-resistant steel:¹			
<i>Quantity</i>			
<i>Value</i>			

¹ Note that the quantity and value import data reported in this table for micro-alloy corrosion-resistant steel are subsets of the data reported in lines B and C in the table on the first data grid for this country.

II-16. **Imports for specific 6-month periods pre- and post-filing of the petitions (INDIA).**—Report your firm’s U.S. imports from India of both (1) all subject corrosion-resistant steel products and (2) just micro-alloy corrosion-resistant steel product (a subset of the first item) during the specified 6-month periods pre- and post-filing of the petitions.

INDIA

Quantity (<i>in short tons</i>)			
Item	Specific 6-month periods		
	June 1, 2014 – November 30, 2014	December 1, 2014 – May 31, 2015	June 1, 2015 – November 30, 2015
Imports:			
All corrosion-resistant steel products			
Micro-alloy corrosion-resistant steel (a subset of the first item)			

II-17. **IMPORTS FROM ITALIAN PRODUCER Acciaieria Arvedi S.p.A., Finarvedi S.p.A., Arvedi Tubi Acciaio S.p.A., Euro-Trade S.p.A., and Siderurgica Triestina Srl. (collectively, "Arvedi Group").**—Report your firm's imports and your firm's shipments and inventories of corrosion-resistant steel imported from Italian producer **ARVEDI GROUP** by your firm during the specified periods. [+Link to definitions](#)

ITALIAN PRODUCER ARVEDI GROUP

Quantity (in short tons), value (in \$1,000)			
Item	Calendar years		
	2013	2014	2015
Beginning-of-period inventories (quantity) (A)			
Imports: ¹			
Quantity (B)			
Value (C)			
U.S. shipments:			
Commercial shipments:			
Quantity (D)			
Value (E)			
Internal consumption/ company transfers:			
Quantity (F)			
Value ² (G)			
Export shipments: ³			
Quantity (H)			
Value (I)			
End-of-period inventories (quantity) (J)			
¹ Italian producer: ARVEDI GROUP. ² 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: _____. ³ Identify your firm's principal export markets: _____.			

RECONCILIATION OF SHIPMENTS, IMPORTS, AND INVENTORIES.—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		
	2013	2014	2015
A + B – D – F – H – J = should equal zero ("0") or provide an explanation. ¹	0	0	0
¹ Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____.			

II-18. **Channels of distribution (Italian Producer ARVEDI GROUP).**—Report your firm’s commercial U.S. shipments of U.S. imports from **Italian producer ARVEDI GROUP**, by channel of distribution, during the specified periods.

ITALIAN PRODUCER ARVEDI GROUP

Quantity (in short tons)			
Item	Calendar years		
	2013	2014	2015
Channels of distribution:			
Commercial U.S. shipments:			
To <u>steel service centers</u> and <u>distributors</u> (K) ¹			
To <u>end users</u> (L) ²			

¹ Please estimate the share of your firm’s U.S. commercial shipments to **service centers and/or distributors** in 2015 that were for the following end-use applications:

Distributor/service center end use	Share of total (percent)
Automotive and other transportation equipment manufacturers	
Construction/structural end users	
Appliance manufacturers	
Other applications/end uses/unknown	
Total (should sum to 100.0 percent)	0.0

Identify the other end uses: _____.

² Please estimate the share of your firm’s U.S. commercial shipments to **end users** in 2015 that were for the following end-use applications:

End user end use	Share of total (percent)
Automotive and other transportation equipment manufacturers	
Construction/structural end users	
Appliance manufacturers	
Other applications/end uses/unknown	
Total (should sum to 100.0 percent)	0.0

Identify the other end uses: _____.

RECONCILIATION OF COMMERCIAL SHIPMENTS.—The sum of the end use data (lines K and L) should equal the commercial U.S. shipment quantity reported in question II-17 (line D) in each period. Revise if the reconciliation below is not returning zeroes.

Reconciliation	Calendar years		
	2013	2014	2015
K + L – D = zero ("0"), if not revise.	0	0	0

II-19. **Product type (Italian Producer ARVEDI GROUP).**—Report your firm's commercial U.S. shipments of U.S. imports of subject corrosion-resistant steel from **Italian producer ARVEDI GROUP**, by product type, in 2015.

ITALIAN PRODUCER ARVEDI GROUP

Quantity (in short tons) and value (in \$1,000)	
Item	Calendar year 2015
Commercial U.S. shipments:	
Hot-dip galvanized and galvaneal ¹	
Quantity (P)	
Value (Q)	
55% Al-Zn alloy coated (e.g., Galvalume) ²	
Quantity (R)	
Value (S)	
Hot-dip aluminized	
Quantity (T)	
Value (U)	
Electrogalvanized ^{3 4}	
Quantity (V)	
Value (W)	
Diffusion-annealed nickel plated	
Quantity (X)	
Value (Y)	
Copper plated	
Quantity (Z)	
Value (AA)	
Other ⁵	
Quantity (BB)	
Value (CC)	
¹ Report the quantity of AHSS 490 and 1180 that is included in "Hot-dip galvanized and galvaneal." short tons ² Report the quantity of items measuring 0.018 inches and thinner and less than 45 inches in width that are included in "55%Al-Zn alloy coated (e.g., Galvalume)." short tons ³ Report the quantity of AHSS 490 and 1180 that is included in in "Electrogalvanized." short tons ⁴ Report the quantity of electrogalvanized steel with a maximum zinc coating per side of 20 grams per square meter, or 40 grams per square meter on both sides ("light zinc EG") that is included in "Electrogalvanized." short tons ⁵ Identify other product types: _____	

RECONCILIATION OF COMMERCIAL SHIPMENTS.—The sum of the quantities (P, R, T, V, X, Z, and BB) and values (Q, S, U, W, Y, AA, and CC) should equal the commercial U.S. shipment quantity and value reported in the first grid for this country (lines D and E respectively). Revise if the reconciliations below are not returning zeroes.

Reconciliation	Calendar year 2015
P + R + T + V + X + Z + BB - D = zero ("0"), if not revise.	0
Q + S + U + W + Y + AA + CC - E = zero ("0"), if not revise.	0

II-20. **Pre-painted/paint line quality product (Italian Producer ARVEDI GROUP).**—Report the share of your firm’s commercial U.S. shipment quantity of U.S. imports from **Italian producer ARVEDI GROUP** of corrosion-resistant steel in 2015 that was pre-painted or paint line quality.

_____ percent

II-21. **Micro-alloy corrosion-resistant steel (Italian Producer ARVEDI GROUP).**—Report your firm’s U.S. imports of subject micro-alloy corrosion-resistant steel from **Italian producer ARVEDI GROUP** during the specified periods. See page 4 for definition of micro-alloy corrosion-resistant steel.

ITALIAN PRODUCER ARVEDI GROUP

Quantity (in short tons), value (in \$1,000)			
Item	Calendar years		
	2013	2014	2015
Imports of subject micro-alloy corrosion-resistant steel: ¹			
<i>Quantity</i>			
<i>Value</i>			

¹ Note that the quantity and value import data reported in this table for micro-alloy corrosion-resistant steel are subsets of the data reported in lines B and C in the table on the first data grid for this country.

II-22. **Imports for specific 6-month periods pre- and post-filing of the petitions (Italian Producer ARVEDI GROUP).**—Report your firm’s U.S. imports from **Italian producer ARVEDI GROUP** of both (1) all subject corrosion-resistant steel products and (2) just micro-alloy corrosion-resistant steel product (a subset of the first item) during the specified 6-month periods pre- and post-filing of the petitions.

ITALIAN PRODUCER ARVEDI GROUP

Quantity (in short tons)			
Item	Specific 6-month periods		
	June 1, 2014 – November 30, 2014	December 1, 2014 – May 31, 2015	June 1, 2015 – November 30, 2015
Imports:			
All corrosion-resistant steel products			
Micro-alloy corrosion-resistant steel (a subset of the first item)			

- II-23. **IMPORTS FROM FROM ITALIAN PRODUCER Marcegaglia S.p.A. and Marfin S.p.A. (collectively, "Marcegaglia Group").**—Report your firm's imports and your firm's shipments and inventories of corrosion-resistant steel imported from **Italian Producer Marcegaglia Group** by your firm during the specified periods. [+Link to definitions](#)

ITALIAN PRODUCER MARCEGAGLIA GROUP

Quantity (in short tons), value (in \$1,000)			
Item	Calendar years		
	2013	2014	2015
Beginning-of-period inventories (quantity) (A)			
Imports: ¹			
Quantity (B)			
Value (C)			
U.S. shipments:			
Commercial shipments:			
Quantity (D)			
Value (E)			
Internal consumption/ company transfers:			
Quantity (F)			
Value ² (G)			
Export shipments: ³			
Quantity (H)			
Value (I)			
End-of-period inventories (quantity) (J)			
¹ Italian producer: Marcegaglia Group. ² 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: _____. ³ Identify your firm's principal export markets: _____.			

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

II-24. **Channels of distribution (ITALIAN PRODUCER MARCEGAGLIA GROUP).**—Report your firm's commercial U.S. shipments of U.S. imports from **Italian Producer Marcegaglia Group**, by channel of distribution, during the specified periods.

ITALIAN PRODUCER MARCEGAGLIA GROUP

Quantity (in short tons)			
Item	Calendar years		
	2013	2014	2015
Channels of distribution:			
Commercial U.S. shipments:			
To <u>steel service centers</u> and <u>distributors</u> (K) ¹			
To <u>end users</u> (L) ²			

¹ Please estimate the share of your firm's U.S. commercial shipments to **service centers and/or distributors** in 2015 that were for the following end-use applications:

Distributor/service center end use	Share of total (percent)
Automotive and other transportation equipment manufacturers	
Construction/structural end users	
Appliance manufacturers	
Other applications/end uses/unknown	
Total (should sum to 100.0 percent)	0.0

Identify the other end uses: _____.

² Please estimate the share of your firm's U.S. commercial shipments to **end users** in 2015 that were for the following end-use applications:

End user end use	Share of total (percent)
Automotive and other transportation equipment manufacturers	
Construction/structural end users	
Appliance manufacturers	
Other applications/end uses/unknown	
Total (should sum to 100.0 percent)	0.0

Identify the other end uses: _____.

RECONCILIATION OF COMMERCIAL SHIPMENTS.—The sum of the end use data (lines K and L) should equal the commercial U.S. shipment quantity reported in question II-23 (line D) in each period. Revise if the reconciliation below is not returning zeroes.

Reconciliation	Calendar years		
	2013	2014	2015
K + L – D = zero ("0"), if not revise.	0	0	0

II-25. **Product type (ITALIAN PRODUCER MARCEGAGLIA GROUP).**—Report your firm's commercial U.S. shipments of U.S. imports of subject corrosion-resistant steel from **Italian Producer Marcegaglia Group**, by product type, in 2015.

ITALIAN PRODUCER MARCEGAGLIA GROUP

Quantity (in short tons) and value (in \$1,000)	
Item	Calendar year 2015
Commercial U.S. shipments:	
Hot-dip galvanized and galvanized ¹ Quantity (P)	
Value (Q)	
55% Al-Zn alloy coated (e.g., Galvalume) ² Quantity (R)	
Value (S)	
Hot-dip aluminized Quantity (T)	
Value (U)	
Electrogalvanized ^{3 4} Quantity (V)	
Value (W)	
Diffusion-annealed nickel plated Quantity (X)	
Value (Y)	
Copper plated Quantity (Z)	
Value (AA)	
Other ⁵ Quantity (BB)	
Value (CC)	
¹ Report the quantity of AHSS 490 and 1180 that is included in "Hot-dip galvanized and galvanized." short tons ² Report the quantity of items measuring 0.018 inches and thinner and less than 45 inches in width that are included in "55%Al-Zn alloy coated (e.g., Galvalume)." short tons ³ Report the quantity of AHSS 490 and 1180 that is included in "Electrogalvanized." short tons ⁴ Report the quantity of electrogalvanized steel with a maximum zinc coating per side of 20 grams per square meter, or 40 grams per square meter on both sides ("light zinc EG") that is included in "Electrogalvanized." short tons ⁵ Identify other product types: _____	

RECONCILIATION OF COMMERCIAL SHIPMENTS.—The sum of the quantities (P, R, T, V, X, Z, and BB) and values (Q, S, U, W, Y, AA, and CC) should equal the commercial U.S. shipment quantity and value reported in the first grid for this country (lines D and E respectively). Revise if the reconciliations below are not returning zeroes.

Reconciliation	Calendar year 2015
P + R + T + V + X + Z + BB - D = zero ("0"), if not revise.	0
Q + S + U + W + Y + AA + CC - E = zero ("0"), if not revise.	0

II-26. **Pre-painted/paint line quality product (ITALIAN PRODUCER MARCEGAGLIA GROUP).**—Report the share of your firm’s commercial U.S. shipment quantity of U.S. imports from **Italian Producer Marcegaglia Group** of corrosion-resistant steel in 2015 that was pre-painted or paint line quality.

_____ percent

II-27. **Micro-alloy corrosion-resistant steel (ITALIAN PRODUCER MARCEGAGLIA GROUP).**—Report your firm’s U.S. imports of subject micro-alloy corrosion-resistant steel from **Italian Producer Marcegaglia Group** during the specified periods. See page 4 for definition of micro-alloy corrosion-resistant steel.

ITALIAN PRODUCER MARCEGAGLIA GROUP

Quantity (in short tons), value (in \$1,000)			
Item	Calendar years		
	2013	2014	2015
Imports of subject micro-alloy corrosion-resistant steel: ¹			
Quantity			
Value			

¹ Note that the quantity and value import data reported in this table for micro-alloy corrosion-resistant steel are subsets of the data reported in lines B and C in the table on the first data grid for this country.

II-28. **Imports for specific 6-month periods pre- and post-filing of the petitions (ITALIAN PRODUCER MARCEGAGLIA GROUP).**—Report your firm’s U.S. imports from **Italian Producer Marcegaglia Group** of both (1) all subject corrosion-resistant steel products and (2) just micro-alloy corrosion-resistant steel product (a subset of the first item) during the specified 6-month periods pre- and post-filing of the petitions.

ITALIAN PRODUCER MARCEGAGLIA GROUP

Quantity (in short tons)			
Item	Specific 6-month periods		
	June 1, 2014 – November 30, 2014	December 1, 2014 – May 31, 2015	June 1, 2015 – November 30, 2015
Imports:			
All corrosion-resistant steel products			
Micro-alloy corrosion-resistant steel (a subset of the first item)			

II-29. **IMPORTS FROM ALL OTHER ITALIAN PRODUCERS COMBINED (i.e., all Italian producers OTHER than Arvedi Group and Marcegaglia Group).**—Report your firm’s imports and your firm’s shipments and inventories of corrosion-resistant steel imported from **all other Italian producers** by your firm during the specified periods. [+Link to definitions](#)

ALL OTHER ITALIAN PRODUCERS

Quantity (in short tons), value (in \$1,000)			
Item	Calendar years		
	2013	2014	2015
Beginning-of-period inventories (quantity) (A)			
Imports:¹			
Quantity (B)			
Value (C)			
U.S. shipments:			
Commercial shipments:			
Quantity (D)			
Value (E)			
Internal consumption/ company transfers:			
Quantity (F)			
Value ² (G)			
Export shipments:³			
Quantity (H)			
Value (I)			
End-of-period inventories (quantity) (J)			
¹ Please identify the other Italian producers: _____. ² 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: _____. ³ Identify your firm’s principal export markets: _____.			

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

II-30. **Channels of distribution (ALL OTHER ITALIAN PRODUCERS COMBINED).**—Report your firm's commercial U.S. shipments of U.S. imports from **all other Italian producers**, by channel of distribution, during the specified periods.

ALL OTHER ITALIAN PRODUCERS

Quantity (in short tons)			
Item	Calendar years		
	2013	2014	2015
Channels of distribution:			
Commercial U.S. shipments:			
To <u>steel service centers</u> and <u>distributors</u> (K) ¹			
To <u>end users</u> (L) ²			

¹ Please estimate the share of your firm's U.S. commercial shipments to **service centers and/or distributors** in 2015 that were for the following end-use applications:

Distributor/service center end use	Share of total (percent)
Automotive and other transportation equipment manufacturers	
Construction/structural end users	
Appliance manufacturers	
Other applications/end uses/unknown	
Total (should sum to 100.0 percent)	0.0

Identify the other end uses: _____.

² Please estimate the share of your firm's U.S. commercial shipments to **end users** in 2015 that were for the following end-use applications:

End user end use	Share of total (percent)
Automotive and other transportation equipment manufacturers	
Construction/structural end users	
Appliance manufacturers	
Other applications/end uses/unknown	
Total (should sum to 100.0 percent)	0.0

Identify the other end uses: _____.

RECONCILIATION OF COMMERCIAL SHIPMENTS.—The sum of the end use data (lines K and L) should equal the commercial U.S. shipment quantity reported in question II-29 (line D) in each period. Revise if the reconciliation below is not returning zeroes.

Reconciliation	Calendar years		
	2013	2014	2015
K + L – D = zero ("0"), if not revise.	0	0	0

II-31. **Product type (ALL OTHER ITALIAN PRODUCERS COMBINED).**—Report your firm's commercial U.S. shipments of U.S. imports of subject corrosion-resistant steel from **all other Italian producers**, by product type, in 2015.

ALL OTHER ITALIAN PRODUCERS

Quantity (in short tons) and value (in \$1,000)	
Item	Calendar year 2015
Commercial U.S. shipments:	
Hot-dip galvanized and galvalume ¹	
Quantity (P)	
Value (Q)	
55% Al-Zn alloy coated (e.g., Galvalume) ²	
Quantity (R)	
Value (S)	
Hot-dip aluminized	
Quantity (T)	
Value (U)	
Electrogalvanized ^{3 4}	
Quantity (V)	
Value (W)	
Diffusion-annealed nickel plated	
Quantity (X)	
Value (Y)	
Copper plated	
Quantity (Z)	
Value (AA)	
Other ⁵	
Quantity (BB)	
Value (CC)	
¹ Report the quantity of AHSS 490 and 1180 that is included in "Hot-dip galvanized and galvalume." short tons ² Report the quantity of items measuring 0.018 inches and thinner and less than 45 inches in width that are included in "55%Al-Zn alloy coated (e.g., Galvalume)." short tons ³ Report the quantity of AHSS 490 and 1180 that is included in "Electrogalvanized." short tons ⁴ Report the quantity of electrogalvanized steel with a maximum zinc coating per side of 20 grams per square meter, or 40 grams per square meter on both sides ("light zinc EG") that is included in "Electrogalvanized." short tons ⁵ Identify other product types: _____	

RECONCILIATION OF COMMERCIAL SHIPMENTS.—The sum of the quantities (P, R, T, V, X, Z, and BB) and values (Q, S, U, W, Y, AA, and CC) should equal the commercial U.S. shipment quantity and value reported in the first grid for this country (lines D and E respectively). Revise if the reconciliations below are not returning zeroes.

Reconciliation	Calendar year 2015
P + R + T + V + X + Z + BB - D = zero ("0"), if not revise.	0
Q + S + U + W + Y + AA + CC - E = zero ("0"), if not revise.	0

II-32. **Pre-painted/paint line quality product (ALL OTHER ITALIAN PRODUCERS COMBINED).**—Report the share of your firm’s commercial U.S. shipment quantity of U.S. imports from **all other Italian producers** of corrosion-resistant steel in 2015 that was pre-painted or paint line quality.

_____ percent

II-33. **Micro-alloy corrosion-resistant steel (ALL OTHER ITALIAN PRODUCERS COMBINED).**—Report your firm’s U.S. imports of subject micro-alloy corrosion-resistant steel from **all other Italian producers** during the specified periods. See page 4 for definition of micro-alloy corrosion-resistant steel.

ALL OTHER ITALIAN PRODUCERS

Quantity (<i>in short tons</i>), value (<i>in \$1,000</i>)			
Item	Calendar years		
	2013	2014	2015
Imports of subject micro-alloy corrosion-resistant steel: ¹			
<i>Quantity</i>			
<i>Value</i>			

¹ Note that the quantity and value import data reported in this table for micro-alloy corrosion-resistant steel are subsets of the data reported in lines B and C in the table on the first data grid for this country.

II-34. **Imports for specific 6-month periods pre- and post-filing of the petitions (ALL OTHER ITALIAN PRODUCERS COMBINED).**—Report your firm’s U.S. imports from **all other Italian producers** of both (1) all subject corrosion-resistant steel products and (2) just micro-alloy corrosion-resistant steel product (a subset of the first item) during the specified 6-month periods pre- and post-filing of the petitions.

ALL OTHER ITALIAN PRODUCERS

Quantity (<i>in short tons</i>)			
Item	Specific 6-month periods		
	June 1, 2014 – November 30, 2014	December 1, 2014 – May 31, 2015	June 1, 2015 – November 30, 2015
Imports: All corrosion-resistant steel products			
Micro-alloy corrosion-resistant steel (a subset of the first item)			

II-35. **IMPORTS FROM KOREAN PRODUCER Union Steel Manufacturing Co. Ltd./Dongkuk Steel Mill Co., Ltd. ("Union/Dongkuk").**—Report your firm's imports and your firm's shipments and inventories of corrosion-resistant steel imported from **Korean Producer Union/Dongkuk** by your firm during the specified periods. [+Link to definitions](#)

KOREAN PRODUCER UNION/DONGKUK

Quantity (in short tons), value (in \$1,000)			
Item	Calendar years		
	2013	2014	2015
Beginning-of-period inventories (quantity) (A)			
Imports: ¹			
Quantity (B)			
Value (C)			
U.S. shipments:			
Commercial shipments:			
Quantity (D)			
Value (E)			
Internal consumption/ company transfers:			
Quantity (F)			
Value ² (G)			
Export shipments: ³			
Quantity (H)			
Value (I)			
End-of-period inventories (quantity) (J)			
¹ Foreign producer: Union/Dongkuk. ² 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: _____. ³ Identify your firm's principal export markets: _____.			

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

II-36. **Channels of distribution (KOREAN PRODUCER Union/Dongkuk).**—Report your firm's commercial U.S. shipments of U.S. imports from **Korean Producer Union/Dongkuk**, by channel of distribution, during the specified periods.

KOREAN PRODUCER UNION/DONGKUK

Quantity (in short tons)			
Item	Calendar years		
	2013	2014	2015
Channels of distribution: Commercial U.S. shipments: To <u>steel service centers</u> and <u>distributors</u> (K) ¹			
To <u>end users</u> (L) ²			
¹ Please estimate the share of your firm's U.S. commercial shipments to service centers and/or distributors in 2015 that were for the following end-use applications:			
Distributor/service center end use	Share of total (percent)		
Automotive and other transportation equipment manufacturers			
Construction/structural end users			
Appliance manufacturers			
Other applications/end uses/unknown			
Total (should sum to 100.0 percent)	0.0		
Identify the other end uses: _____.			
² Please estimate the share of your firm's U.S. commercial shipments to end users in 2015 that were for the following end-use applications:			
End user end use	Share of total (percent)		
Automotive and other transportation equipment manufacturers			
Construction/structural end users			
Appliance manufacturers			
Other applications/end uses/unknown			
Total (should sum to 100.0 percent)	0.0		
Identify the other end uses: _____.			

RECONCILIATION OF COMMERCIAL SHIPMENTS.—The sum of the end use data (lines K and L) should equal the commercial U.S. shipment quantity reported in question II-35 (line D) in each period. Revise if the reconciliation below is not returning zeroes.

Reconciliation	Calendar years		
	2013	2014	2015
K + L – D = zero ("0"), if not revise.	0	0	0

II-37. **Product type (KOREAN PRODUCER Union/Dongkuk).**—Report your firm's commercial U.S. shipments of U.S. imports of subject corrosion-resistant steel from **Korean Producer Union/Dongkuk**, by product type, in 2015.

KOREAN PRODUCER UNION/DONGKUK

Quantity (in short tons) and value (in \$1,000)	
Item	Calendar year 2015
Commercial U.S. shipments:	
Hot-dip galvanized and galvalume ¹	
Quantity (P)	
Value (Q)	
55% Al-Zn alloy coated (e.g., Galvalume) ²	
Quantity (R)	
Value (S)	
Hot-dip aluminized	
Quantity (T)	
Value (U)	
Electrogalvanized ^{3 4}	
Quantity (V)	
Value (W)	
Diffusion-annealed nickel plated	
Quantity (X)	
Value (Y)	
Copper plated	
Quantity (Z)	
Value (AA)	
Other ⁵	
Quantity (BB)	
Value (CC)	
¹ Report the quantity of AHSS 490 and 1180 that is included in "Hot-dip galvanized and galvalume." short tons ² Report the quantity of items measuring 0.018 inches and thinner and less than 45 inches in width that are included in "55%Al-Zn alloy coated (e.g., Galvalume)." short tons ³ Report the quantity of AHSS 490 and 1180 that is included in "Electrogalvanized." short tons ⁴ Report the quantity of electrogalvanized steel with a maximum zinc coating per side of 20 grams per square meter, or 40 grams per square meter on both sides ("light zinc EG") that is included in "Electrogalvanized." short tons ⁵ Identify other product types: _____	

RECONCILIATION OF COMMERCIAL SHIPMENTS.—The sum of the quantities (P, R, T, V, X, Z, and BB) and values (Q, S, U, W, Y, AA, and CC) should equal the commercial U.S. shipment quantity and value reported in the first grid for this country (lines D and E respectively). Revise if the reconciliations below are not returning zeroes.

Reconciliation	Calendar year 2015
P + R + T + V + X + Z + BB - D = zero ("0"), if not revise.	0
Q + S + U + W + Y + AA + CC - E = zero ("0"), if not revise.	0

II-38. **Pre-painted/paint line quality product (KOREAN PRODUCER Union/Dongkuk).**—Report the share of your firm's commercial U.S. shipment quantity of U.S. imports from **Korean Producer Union/Dongkuk** of corrosion-resistant steel in 2015 that was pre-painted or paint line quality.

_____ percent

II-39. **Micro-alloy corrosion-resistant steel (KOREAN PRODUCER Union/Dongkuk).**—Report your firm's U.S. imports of subject micro-alloy corrosion-resistant steel from **Korean Producer Union/Dongkuk** during the specified periods. See page 4 for definition of micro-alloy corrosion-resistant steel.

KOREAN PRODUCER UNION/DONGKUK

Quantity (in short tons), value (in \$1,000)			
Item	Calendar years		
	2013	2014	2015
Imports of subject micro-alloy corrosion-resistant steel: ¹			
<i>Quantity</i>			
<i>Value</i>			

¹ Note that the quantity and value import data reported in this table for micro-alloy corrosion-resistant steel are subsets of the data reported in lines B and C in the table on the first data grid for this country.

II-40. **Imports for specific 6-month periods pre- and post-filing of the petitions (KOREAN PRODUCER Union/Dongkuk).**—Report your firm's U.S. imports from **Korean Producer Union/Dongkuk** of both (1) all subject corrosion-resistant steel products and (2) just micro-alloy corrosion-resistant steel product (a subset of the first item) during the specified 6-month periods pre- and post-filing of the petitions.

KOREAN PRODUCER UNION/DONGKUK

Quantity (in short tons)			
Item	Specific 6-month periods		
	June 1, 2014 – November 30, 2014	December 1, 2014 – May 31, 2015	June 1, 2015 – November 30, 2015
Imports:			
All corrosion-resistant steel products			
Micro-alloy corrosion-resistant steel (a subset of the first item)			

II-41. **IMPORTS FROM ALL OTHER KOREAN PRODUCERS COMBINED (i.e., all Korean producers OTHER than Union/Dongkuk).**—Report your firm’s imports and your firm’s shipments and inventories of corrosion-resistant steel imported from **all other Korean producers** by your firm during the specified periods.
[+Link to definitions](#)

ALL OTHER KOREAN PRODUCERS

Quantity (in short tons), value (in \$1,000)			
Item	Calendar years		
	2013	2014	2015
Beginning-of-period inventories (quantity) (A)			
Imports:¹			
Quantity (B)			
Value (C)			
U.S. shipments:			
Commercial shipments:			
Quantity (D)			
Value (E)			
Internal consumption/ company transfers:			
Quantity (F)			
Value ² (G)			
Export shipments:³			
Quantity (H)			
Value (I)			
End-of-period inventories (quantity) (J)			
¹ Please identify the Korean producers: _____. ² 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: _____. ³ Identify your firm’s principal export markets: _____.			

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

II-42. **Channels of distribution (ALL OTHER KOREAN PRODUCERS COMBINED).**—Report your firm's commercial U.S. shipments of U.S. imports from **all other Korean producers**, by channel of distribution, during the specified periods.

ALL OTHER KOREAN PRODUCERS

Quantity (in short tons)			
Item	Calendar years		
	2013	2014	2015
Channels of distribution:			
Commercial U.S. shipments:			
To <u>steel service centers and distributors</u> (K) ¹			
To <u>end users</u> (L) ²			

¹ Please estimate the share of your firm's U.S. commercial shipments to **service centers and/or distributors** in 2015 that were for the following end-use applications:

Distributor/service center end use	Share of total (percent)
Automotive and other transportation equipment manufacturers	
Construction/structural end users	
Appliance manufacturers	
Other applications/end uses/unknown	
Total (should sum to 100.0 percent)	0.0

Identify the other end uses: _____.

² Please estimate the share of your firm's U.S. commercial shipments to **end users** in 2015 that were for the following end-use applications:

End user end use	Share of total (percent)
Automotive and other transportation equipment manufacturers	
Construction/structural end users	
Appliance manufacturers	
Other applications/end uses/unknown	
Total (should sum to 100.0 percent)	0.0

Identify the other end uses: _____.

RECONCILIATION OF COMMERCIAL SHIPMENTS.—The sum of the end use data (lines K and L) should equal the commercial U.S. shipment quantity reported in question II-41 (line D) in each period. Revise if the reconciliation below is not returning zeroes.

Reconciliation	Calendar years		
	2013	2014	2015
K + L – D = zero ("0"), if not revise.	0	0	0

II-43. **Product type (ALL OTHER KOREAN PRODUCERS COMBINED).**—Report your firm's commercial U.S. shipments of U.S. imports of subject corrosion-resistant steel from **all other Korean producers**, by product type, in 2015.

ALL OTHER KOREAN PRODUCERS

Quantity (in short tons) and value (in \$1,000)	
Item	Calendar year 2015
Commercial U.S. shipments:	
Hot-dip galvanized and galvalume ¹	
Quantity (P)	
Value (Q)	
55% Al-Zn alloy coated (e.g., Galvalume) ²	
Quantity (R)	
Value (S)	
Hot-dip aluminized	
Quantity (T)	
Value (U)	
Electrogalvanized ^{3 4}	
Quantity (V)	
Value (W)	
Diffusion-annealed nickel plated	
Quantity (X)	
Value (Y)	
Copper plated	
Quantity (Z)	
Value (AA)	
Other ⁵	
Quantity (BB)	
Value (CC)	
¹ Report the quantity of AHSS 490 and 1180 that is included in "Hot-dip galvanized and galvalume." short tons ² Report the quantity of items measuring 0.018 inches and thinner and less than 45 inches in width that are included in "55%Al-Zn alloy coated (e.g., Galvalume)." short tons ³ Report the quantity of AHSS 490 and 1180 that is included in "Electrogalvanized." short tons ⁴ Report the quantity of electrogalvanized steel with a maximum zinc coating per side of 20 grams per square meter, or 40 grams per square meter on both sides ("light zinc EG") that is included in "Electrogalvanized." short tons ⁵ Identify other product types: _____	

RECONCILIATION OF COMMERCIAL SHIPMENTS.—The sum of the quantities (P, R, T, V, X, Z, and BB) and values (Q, S, U, W, Y, AA, and CC) should equal the commercial U.S. shipment quantity and value reported in the first grid for this country (lines D and E respectively). Revise if the reconciliations below are not returning zeroes.

Reconciliation	Calendar year 2015
P + R + T + V + X + Z + BB - D = zero ("0"), if not revise.	0
Q + S + U + W + Y + AA + CC - E = zero ("0"), if not revise.	0

II-44. **Pre-painted/paint line quality product (ALL OTHER KOREAN PRODUCERS COMBINED).**—Report the share of your firm’s commercial U.S. shipment quantity of U.S. imports from **all other Korean producers** of corrosion-resistant steel in 2015 that was pre-painted or paint line quality.

_____ percent

II-45. **Micro-alloy corrosion-resistant steel (ALL OTHER KOREAN PRODUCERS COMBINED).**—Report your firm’s U.S. imports of subject micro-alloy corrosion-resistant steel from **all other Korean producers** during the specified periods. See page 4 for definition of micro-alloy corrosion-resistant steel.

ALL OTHER KOREAN PRODUCERS

Quantity (<i>in short tons</i>), value (<i>in \$1,000</i>)			
Item	Calendar years		
	2013	2014	2015
Imports of subject micro-alloy corrosion-resistant steel: ¹			
<i>Quantity</i>			
<i>Value</i>			

¹ Note that the quantity and value import data reported in this table for micro-alloy corrosion-resistant steel are subsets of the data reported in lines B and C in the table on the first data grid for this country.

II-46. **Imports for specific 6-month periods pre- and post-filing of the petitions (ALL OTHER KOREAN PRODUCERS COMBINED).**—Report your firm’s U.S. imports from **all other Korean producers** of both (1) all subject corrosion-resistant steel products and (2) just micro-alloy corrosion-resistant steel product (a subset of the first item) during the specified 6-month periods pre- and post-filing of the petitions.

ALL OTHER KOREAN PRODUCERS

Quantity (<i>in short tons</i>)			
Item	Specific 6-month periods		
	June 1, 2014 – November 30, 2014	December 1, 2014 – May 31, 2015	June 1, 2015 – November 30, 2015
Imports:			
All corrosion-resistant steel products			
Micro-alloy corrosion-resistant steel (a subset of the first item)			

II-47. **IMPORTS FROM TAIWAN.**—Report your firm’s imports and your firm’s shipments and inventories of corrosion-resistant steel imported from **TAIWAN** by your firm during the specified periods. [+Link to definitions](#)

TAIWAN

Quantity (in short tons), value (in \$1,000)			
Item	Calendar years		
	2013	2014	2015
Beginning-of-period inventories (quantity) (A)			
Imports:¹			
Quantity (B)			
Value (C)			
U.S. shipments:			
Commercial shipments:			
Quantity (D)			
Value (E)			
Internal consumption/ company transfers:			
Quantity (F)			
Value ² (G)			
Export shipments:³			
Quantity (H)			
Value (I)			
End-of-period inventories (quantity) (J)			
¹ Please identify the foreign producers: _____. ² 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: _____. ³ Identify your firm’s principal export markets: _____.			

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

II-48. **Channels of distribution (TAIWAN).**—Report your firm's commercial U.S. shipments of U.S. imports from **TAIWAN**, by channel of distribution, during the specified periods.

TAIWAN

Quantity (in short tons)															
Item	Calendar years														
	2013	2014	2015												
Channels of distribution:															
Commercial U.S. shipments:															
To <u>steel service centers and distributors</u> (K) ¹															
To <u>end users</u> (L) ²															
¹ Please estimate the share of your firm's U.S. commercial shipments to service centers and/or distributors in 2015 that were for the following end-use applications:															
	<table border="1"> <thead> <tr> <th>Distributor/service center end use</th> <th>Share of total (percent)</th> </tr> </thead> <tbody> <tr> <td>Automotive and other transportation equipment manufacturers</td> <td></td> </tr> <tr> <td>Construction/structural end users</td> <td></td> </tr> <tr> <td>Appliance manufacturers</td> <td></td> </tr> <tr> <td>Other applications/end uses/unknown</td> <td></td> </tr> <tr> <td>Total (should sum to 100.0 percent)</td> <td align="center">0.0</td> </tr> </tbody> </table>			Distributor/service center end use	Share of total (percent)	Automotive and other transportation equipment manufacturers		Construction/structural end users		Appliance manufacturers		Other applications/end uses/unknown		Total (should sum to 100.0 percent)	0.0
Distributor/service center end use	Share of total (percent)														
Automotive and other transportation equipment manufacturers															
Construction/structural end users															
Appliance manufacturers															
Other applications/end uses/unknown															
Total (should sum to 100.0 percent)	0.0														
Identify the other end uses: _____.															
² Please estimate the share of your firm's U.S. commercial shipments to end users in 2015 that were for the following end-use applications:															
	<table border="1"> <thead> <tr> <th>End user end use</th> <th>Share of total (percent)</th> </tr> </thead> <tbody> <tr> <td>Automotive and other transportation equipment manufacturers</td> <td></td> </tr> <tr> <td>Construction/structural end users</td> <td></td> </tr> <tr> <td>Appliance manufacturers</td> <td></td> </tr> <tr> <td>Other applications/end uses/unknown</td> <td></td> </tr> <tr> <td>Total (should sum to 100.0 percent)</td> <td align="center">0.0</td> </tr> </tbody> </table>			End user end use	Share of total (percent)	Automotive and other transportation equipment manufacturers		Construction/structural end users		Appliance manufacturers		Other applications/end uses/unknown		Total (should sum to 100.0 percent)	0.0
End user end use	Share of total (percent)														
Automotive and other transportation equipment manufacturers															
Construction/structural end users															
Appliance manufacturers															
Other applications/end uses/unknown															
Total (should sum to 100.0 percent)	0.0														
Identify the other end uses: _____.															

RECONCILIATION OF COMMERCIAL SHIPMENTS.—The sum of the end use data (lines K and L) should equal the commercial U.S. shipment quantity reported in question II-47 (line D) in each period. Revise if the reconciliation below is not returning zeroes.

Reconciliation	Calendar years		
	2013	2014	2015
K + L – D = zero ("0"), if not revise.	0	0	0

II-49. **Product type (TAIWAN).**—Report your firm’s commercial U.S. shipments of U.S. imports of subject corrosion-resistant steel from **TAIWAN**, by product type, in 2015.

TAIWAN

Quantity (in short tons) and value (in \$1,000)	
Item	Calendar year 2015
Commercial U.S. shipments:	
Hot-dip galvanized and galvaneal ¹ <i>Quantity (P)</i>	
<i>Value (Q)</i>	
55% Al-Zn alloy coated (e.g., Galvalume) ² <i>Quantity (R)</i>	
<i>Value (S)</i>	
Hot-dip aluminized <i>Quantity (T)</i>	
<i>Value (U)</i>	
Electrogalvanized ^{3 4} <i>Quantity (V)</i>	
<i>Value (W)</i>	
Diffusion-annealed nickel plated <i>Quantity (X)</i>	
<i>Value (Y)</i>	
Copper plated <i>Quantity (Z)</i>	
<i>Value (AA)</i>	
Other ⁵ <i>Quantity (BB)</i>	
<i>Value (CC)</i>	
¹ Report the quantity of AHSS 490 and 1180 that is included in “Hot-dip galvanized and galvaneal.” short tons ² Report the quantity of items measuring 0.018 inches and thinner and less than 45 inches in width that are included in “55%Al-Zn alloy coated (e.g., Galvalume).” short tons ³ Report the quantity of AHSS 490 and 1180 that is included in in “Electrogalvanized.” short tons ⁴ Report the quantity of electrogalvanized steel with a maximum zinc coating per side of 20 grams per square meter, or 40 grams per square meter on both sides (“light zinc EG”) that is included in “Electrogalvanized.” short tons ⁵ Identify other product types: _____	

RECONCILIATION OF COMMERCIAL SHIPMENTS.—The sum of the quantities (P, R, T, V, X, Z, and BB) and values (Q, S, U, W, Y, AA, and CC) should equal the commercial U.S. shipment quantity and value reported in the first grid for this country (lines D and E respectively). Revise if the reconciliations below are not returning zeroes.

Reconciliation	Calendar year 2015
P + R + T + V + X + Z + BB - D = zero ("0"), if not revise.	0
Q + S + U + W + Y + AA + CC - E = zero ("0"), if not revise.	0

II-50. **Pre-painted/paint line quality product (TAIWAN).**—Report the share of your firm’s commercial U.S. shipment quantity of U.S. imports from **TAIWAN** of corrosion-resistant steel in 2015 that was pre-painted or paint line quality.

_____ percent

II-51. **Micro-alloy corrosion-resistant steel (TAIWAN).**—Report your firm’s U.S. imports of subject micro-alloy corrosion-resistant steel from **TAIWAN** during the specified periods. See page 4 for definition of micro-alloy corrosion-resistant steel.

TAIWAN

Quantity (<i>in short tons</i>), value (<i>in \$1,000</i>)			
Item	Calendar years		
	2013	2014	2015
Imports of subject micro-alloy corrosion-resistant steel:¹			
<i>Quantity</i>			
<i>Value</i>			

¹ Note that the quantity and value import data reported in this table for micro-alloy corrosion-resistant steel are subsets of the data reported in lines B and C in the table on the first data grid for this country.

II-52. **Imports for specific 6-month periods pre- and post-filing of the petitions (TAIWAN).**—Report your firm’s U.S. imports from TAIWAN of both (1) all subject corrosion-resistant steel products and (2) just micro-alloy corrosion-resistant steel product (a subset of the first item) during the specified 6-month periods pre- and post-filing of the petitions.

TAIWAN

Quantity (<i>in short tons</i>)			
Item	Specific 6-month periods		
	June 1, 2014 – November 30, 2014	December 1, 2014 – May 31, 2015	June 1, 2015 – November 30, 2015
Imports:			
All corrosion-resistant steel products			
Micro-alloy corrosion-resistant steel (a subset of the first item)			

II-53. **IMPORTS FROM CANADA.**—Report your firm’s imports and your firm’s shipments and inventories of corrosion-resistant steel imported from **Canada** by your firm during the specified periods. [+Link to definitions](#)

CANADA

Quantity (in short tons), value (in \$1,000)			
Item	Calendar years		
	2013	2014	2015
Beginning-of-period inventories (quantity) (A)			
Imports: ¹			
Quantity (B)			
Value (C)			
U.S. shipments:			
Commercial shipments:			
Quantity (D)			
Value (E)			
Internal consumption/ company transfers:			
Quantity (F)			
Value ² (G)			
Export shipments: ³			
Quantity (H)			
Value (I)			
End-of-period inventories (quantity) (J)			
¹ Please identify the foreign producers: _____. ² 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: _____. ³ Identify your firm’s principal export markets: _____.			

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

II-54. **Channels of distribution (CANADA).**—Report your firm's commercial U.S. shipments of U.S. imports from **CANADA**, by channel of distribution, during the specified periods.

CANADA

Quantity (in short tons)			
Item	Calendar years		
	2013	2014	2015
Channels of distribution:			
Commercial U.S. shipments:			
To <u>steel service centers and distributors</u> (K) ¹			
To <u>end users</u> (L) ²			

¹ Please estimate the share of your firm's U.S. commercial shipments to **service centers and/or distributors** in 2015 that were for the following end-use applications:

Distributor/service center end use	Share of total (percent)
Automotive and other transportation equipment manufacturers	
Construction/structural end users	
Appliance manufacturers	
Other applications/end uses/unknown	
Total (should sum to 100.0 percent)	0.0

Identify the other end uses: _____.

² Please estimate the share of your firm's U.S. commercial shipments to **end users** in 2015 that were for the following end-use applications:

End user end use	Share of total (percent)
Automotive and other transportation equipment manufacturers	
Construction/structural end users	
Appliance manufacturers	
Other applications/end uses/unknown	
Total (should sum to 100.0 percent)	0.0

Identify the other end uses: _____.

RECONCILIATION OF COMMERCIAL SHIPMENTS.—The sum of the end use data (lines K and L) should equal the commercial U.S. shipment quantity reported in question II-53 (line D) in each period. Revise if the reconciliation below is not returning zeroes.

Reconciliation	Calendar years		
	2013	2014	2015
K + L – D = zero ("0"), if not revise.	0	0	0

II-55. **Product type (CANADA).**—Report your firm’s commercial U.S. shipments of U.S. imports of subject corrosion-resistant steel from **CANADA**, by product type, in 2015.

CANADA

Quantity (in short tons) and value (in \$1,000)	
Item	Calendar year 2015
Commercial U.S. shipments:	
Hot-dip galvanized and galvaneal ¹ Quantity (P)	
Value (Q)	
55% Al-Zn alloy coated (e.g., Galvalume) ² Quantity (R)	
Value (S)	
Hot-dip aluminized Quantity (T)	
Value (U)	
Electrogalvanized ^{3 4} Quantity (V)	
Value (W)	
Diffusion-annealed nickel plated Quantity (X)	
Value (Y)	
Copper plated Quantity (Z)	
Value (AA)	
Other ⁵ Quantity (BB)	
Value (CC)	
¹ Report the quantity of AHSS 490 and 1180 that is included in “Hot-dip galvanized and galvaneal.” short tons ² Report the quantity of items measuring 0.018 inches and thinner and less than 45 inches in width that are included in “55%Al-Zn alloy coated (e.g., Galvalume).” short tons ³ Report the quantity of AHSS 490 and 1180 that is included in in “Electrogalvanized.” short tons ⁴ Report the quantity of electrogalvanized steel with a maximum zinc coating per side of 20 grams per square meter, or 40 grams per square meter on both sides (“light zinc EG”) that is included in “Electrogalvanized.” short tons ⁵ Identify other product types: _____	

RECONCILIATION OF COMMERCIAL SHIPMENTS.—The sum of the quantities (P, R, T, V, X, Z, and BB) and values (Q, S, U, W, Y, AA, and CC) should equal the commercial U.S. shipment quantity and value reported in the first grid for this country (lines D and E respectively). Revise if the reconciliations below are not returning zeroes.

Reconciliation	Calendar year 2015
P + R + T + V + X + Z + BB - D = zero ("0"), if not revise.	0
Q + S + U + W + Y + AA + CC - E = zero ("0"), if not revise.	0

II-56. **Pre-painted/paint line quality product (CANADA).**—Report the share of your firm’s commercial U.S. shipment quantity of U.S. imports from **CANADA** of corrosion-resistant steel in 2015 that was pre-painted or paint line quality.

_____ percent

II-57. **Micro-alloy corrosion-resistant steel (CANADA).**—Report your firm’s U.S. imports of subject micro-alloy corrosion-resistant steel from **CANADA** during the specified periods. See page 4 for definition of micro-alloy corrosion-resistant steel.

CANADA

Quantity (in short tons), value (in \$1,000)			
Item	Calendar years		
	2013	2014	2015
Imports of subject micro-alloy corrosion-resistant steel:¹			
<i>Quantity</i>			
<i>Value</i>			

¹ Note that the quantity and value import data reported in this table for micro-alloy corrosion-resistant steel are subsets of the data reported in lines B and C in the table on the first data grid for this country.

II-58. **Imports for specific 6-month periods pre- and post-filing of the petitions (CANADA).**—Report your firm’s U.S. imports from **CANADA** of both (1) all subject corrosion-resistant steel products and (2) just micro-alloy corrosion-resistant steel product (a subset of the first item) during the specified 6-month periods pre- and post-filing of the petitions.

CANADA

Quantity (in short tons)			
Item	Specific 6-month periods		
	June 1, 2014 – November 30, 2014	December 1, 2014 – May 31, 2015	June 1, 2015 – November 30, 2015
Imports:			
All corrosion-resistant steel products			
Micro-alloy corrosion-resistant steel (a subset of the first item)			

II-59. **IMPORTS FROM ALL OTHER SOURCES COMBINED (AOS).**—Report your firm’s imports and your firm’s shipments and inventories of corrosion-resistant steel imported from **ALL OTHER SOURCES** by your firm during the specified periods. [+Link to definitions](#)

ALL OTHER SOURCES COMBINED

(list sources: _____)

Quantity (in short tons), value (in \$1,000)			
Item	Calendar years		
	2013	2014	2015
Beginning-of-period inventories (quantity) (A)			
Imports:¹			
Quantity (B)			
Value (C)			
U.S. shipments:			
Commercial shipments:			
Quantity (D)			
Value (E)			
Internal consumption/ company transfers:			
Quantity (F)			
Value ² (G)			
Export shipments:³			
Quantity (H)			
Value (I)			
End-of-period inventories (quantity) (J)			
¹ Please identify the foreign producers: _____. ² 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: _____. ³ Identify your firm’s principal export markets: _____.			

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

II-60. **Channels of distribution (AOS).**—Report your firm’s commercial U.S. shipments of U.S. imports from **ALL OTHER SOURCES**, by channel of distribution, during the specified periods.

ALL OTHER SOURCES COMBINED

Quantity (in short tons)			
Item	Calendar years		
	2013	2014	2015
Channels of distribution:			
Commercial U.S. shipments:			
To <u>steel service centers</u> and <u>distributors</u> (K) ¹			
To <u>end users</u> (L) ²			

¹ Please estimate the share of your firm’s U.S. commercial shipments to **service centers and/or distributors** in 2015 that were for the following end-use applications:

Distributor/service center end use	Share of total (percent)
Automotive and other transportation equipment manufacturers	
Construction/structural end users	
Appliance manufacturers	
Other applications/end uses/unknown	
Total (should sum to 100.0 percent)	0.0

Identify the other end uses: _____.

² Please estimate the share of your firm’s U.S. commercial shipments to **end users** in 2015 that were for the following end-use applications:

End user end use	Share of total (percent)
Automotive and other transportation equipment manufacturers	
Construction/structural end users	
Appliance manufacturers	
Other applications/end uses/unknown	
Total (should sum to 100.0 percent)	0.0

Identify the other end uses: _____.

RECONCILIATION OF COMMERCIAL SHIPMENTS.—The sum of the end use data (lines K and L) should equal the commercial U.S. shipment quantity reported in question II-59 (line D) in each period. Revise if the reconciliation below is not returning zeroes.

Reconciliation	Calendar years		
	2013	2014	2015
K + L – D = zero ("0"), if not revise.	0	0	0

II-61. **Product type (AOS).**—Report your firm’s commercial U.S. shipments of U.S. imports of subject corrosion-resistant steel from **ALL OTHER SOURCES**, by product type, in 2015.

ALL OTHER SOURCES COMBINED

Quantity (in short tons) and value (in \$1,000)	
Item	Calendar year 2015
Commercial U.S. shipments:	
Hot-dip galvanized and galvaneal ¹ <i>Quantity (P)</i>	
<i>Value (Q)</i>	
55% Al-Zn alloy coated (e.g., Galvalume) ² <i>Quantity (R)</i>	
<i>Value (S)</i>	
Hot-dip aluminized <i>Quantity (T)</i>	
<i>Value (U)</i>	
Electrogalvanized ^{3 4} <i>Quantity (V)</i>	
<i>Value (W)</i>	
Diffusion-annealed nickel plated <i>Quantity (X)</i>	
<i>Value (Y)</i>	
Copper plated <i>Quantity (Z)</i>	
<i>Value (AA)</i>	
Other ⁵ <i>Quantity (BB)</i>	
<i>Value (CC)</i>	
¹ Report the quantity of AHSS 490 and 1180 that is included in “Hot-dip galvanized and galvaneal.” short tons ² Report the quantity of items measuring 0.018 inches and thinner and less than 45 inches in width that are included in “55%Al-Zn alloy coated (e.g., Galvalume).” short tons ³ Report the quantity of AHSS 490 and 1180 that is included in in “Electrogalvanized.” short tons ⁴ Report the quantity of electrogalvanized steel with a maximum zinc coating per side of 20 grams per square meter, or 40 grams per square meter on both sides (“light zinc EG”) that is included in “Electrogalvanized.” short tons ⁵ Identify other product types: _____	

RECONCILIATION OF COMMERCIAL SHIPMENTS.—The sum of the quantities (P, R, T, V, X, Z, and BB) and values (Q, S, U, W, Y, AA, and CC) should equal the commercial U.S. shipment quantity and value reported in the first grid for this country (lines D and E respectively). Revise if the reconciliations below are not returning zeroes.

Reconciliation	Calendar year 2015
P + R + T + V + X + Z + BB - D = zero ("0"), if not revise.	0
Q + S + U + W + Y + AA + CC - E = zero ("0"), if not revise.	0

II-62. **Pre-painted/paint line quality product (AOS).**—Report the share of your firm’s commercial U.S. shipment quantity of U.S. imports from **ALL OTHER SOURCES** of corrosion-resistant steel in 2015 that was pre-painted or paint line quality.

_____ percent

II-63. **Micro-alloy corrosion-resistant steel (AOS).**—Report your firm’s U.S. imports of subject micro-alloy corrosion-resistant steel from **ALL OTHER SOURCES** during the specified periods. See page 4 for definition of micro-alloy corrosion-resistant steel.

ALL OTHER SOURCES COMBINED

Quantity (in short tons), value (in \$1,000)			
Item	Calendar years		
	2013	2014	2015
Imports of subject micro-alloy corrosion-resistant steel:¹			
<i>Quantity</i>			
<i>Value</i>			

¹ Note that the quantity and value import data reported in this table for micro-alloy corrosion-resistant steel are subsets of the data reported in lines B and C in the table on the first data grid for this country.

II-64. **Imports for specific 6-month periods pre- and post-filing of the petitions (AOS).**—Report your firm’s U.S. imports from **ALL OTHER SOURCES** of both (1) all subject corrosion-resistant steel products and (2) just micro-alloy corrosion-resistant steel product (a subset of the first item) during the specified 6-month periods pre- and post-filing of the petitions.

ALL OTHER SOURCES COMBINED

Quantity (in short tons)			
Item	Specific 6-month periods		
	June 1, 2014 – November 30, 2014	December 1, 2014 – May 31, 2015	June 1, 2015 – November 30, 2015
Imports:			
All corrosion-resistant steel products			
Micro-alloy corrosion-resistant steel (a subset of the first item)			

II-65. **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 Lauren Gamache (202-205-3489, lauren.gamache@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, 2013 of the following products¹ your firm imported from China, India, Italy, Korea and/or Taiwan:

Product 1.-- Hot-dipped 55 percent aluminum-zinc alloy-coated steel sheet (e.g., Galvalume), *bare*, structural steel quality, AZ50 to AZ55 coating, 24 inches to 60 inches in width, 0.014 inches to 0.018 inches in thickness, not sold by contract

Product 2.-- Hot-dipped 55 percent aluminum-zinc alloy-coated steel sheet (e.g., Galvalume), *pre-painted*, structural steel quality, AZ50 to AZ55 coating, 24 inches to 60 inches in width, 0.014 inches to 0.018 inches in thickness, not sold by contract

Product 3.-- Hot-dipped galvanized steel sheet, *unpainted*, commercial steel type, B, G-30 to G-60 coating weight, 24 inches to 60 inches in width, 0.012 inches to 0.018 inches in thickness, not sold by contract

Product 4.-- Hot-dipped galvanized steel sheet, *unpainted*, structural steel quality, G-60 to G-90 coating weight, 24 inches to 60 inches in width, 0.024 inches to 0.06 inches in thickness, not sold by contract

Product 5.-- Hot-dipped 55 percent aluminum-zinc alloy-coated steel sheet (e.g., Galvalume), *bare*, structural steel quality, AZ50 to AZ55 coating, 24 inches to 60 inches in width, 0.014 inches to 0.018 inches in thickness, sold by contract

Product 6.-- Hot-dipped 55 percent aluminum-zinc alloy-coated steel sheet (e.g., Galvalume), *pre-painted*, structural steel quality, AZ50 to AZ55 coating, 24 inches to 60 inches in width, 0.014 inches to 0.018 inches in thickness, sold by contract

¹ "Pre-painted" steel refers to steel that is painted. Unless the pricing product definition says "pre-painted," the product does not include painted steel.

Product 7.-- Hot-dipped galvanized steel sheet, *unpainted*, commercial steel type, B, G-30 to G-60 coating weight, 24 inches to 60 inches in width, 0.012 inches to 0.018 inches in thickness, sold by contract

Product 8.-- Hot-dipped galvanized steel sheet, *unpainted*, structural steel quality, G-60 to G-90 coating weight, 24 inches to 60 inches in width, 0.024 inches to 0.06 inches in thickness, sold by contract

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 2013-December 2015, did your firm import from China, India, Italy, Korea, Taiwan and/or Canada and sell to unrelated U.S. customers any of the above listed products (or any products that were competitive with these products)?

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

III-2a. **Price data.**--Report below the quarterly price data¹ for pricing products² imported from China and sold by your firm, not sold by contract.

China

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

<i>(Quantity in short tons, value in dollars)</i>								
Period of shipment	Product 1		Product 2		Product 3		Product 4	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2013:								
Jan.-Mar.								
Apr.-Jun.								
July-Sept.								
Oct.-Dec.								
2013:								
Jan.-Mar.								
Apr.-Jun.								
July-Sept.								
Oct.-Dec.								
2013:								
Jan.-Mar.								
Apr.-Jun.								
July-Sept.								
Oct.-Dec.								

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

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

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

Product 1:

Product 2:

Product 3:

Product 4:

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

China

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

<i>(Quantity in short tons, value in dollars)</i>								
Period of shipment	Product 5		Product 6		Product 7		Product 8	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2013:								
Jan.-Mar.								
Apr.-Jun.								
July-Sept.								
Oct.-Dec.								
2013:								
Jan.-Mar.								
Apr.-Jun.								
July-Sept.								
Oct.-Dec.								
2013:								
Jan.-Mar.								
Apr.-Jun.								
July-Sept.								
Oct.-Dec.								

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

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

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

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

III-2c. **Price data.**--Report below the quarterly price data¹ for pricing products² imported from India and sold by your firm, not sold by contract.

India

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

<i>(Quantity in short tons, value in dollars)</i>								
Period of shipment	Product 1		Product 2		Product 3		Product 4	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2013:								
Jan.-Mar.								
Apr.-Jun.								
July-Sept.								
Oct.-Dec.								
2013:								
Jan.-Mar.								
Apr.-Jun.								
July-Sept.								
Oct.-Dec.								
2013:								
Jan.-Mar.								
Apr.-Jun.								
July-Sept.								
Oct.-Dec.								

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

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

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

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

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

India

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

<i>(Quantity in short tons, value in dollars)</i>								
Period of shipment	Product 5		Product 6		Product 7		Product 8	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2013:								
Jan.-Mar.								
Apr.-Jun.								
July-Sept.								
Oct.-Dec.								
2013:								
Jan.-Mar.								
Apr.-Jun.								
July-Sept.								
Oct.-Dec.								
2013:								
Jan.-Mar.								
Apr.-Jun.								
July-Sept.								
Oct.-Dec.								

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

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

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

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

III-2e. **Price data.**--Report below the quarterly price data¹ for pricing products² imported from Italy (Arvedi Group) and sold by your firm, not sold by contract.

Italy (Arvedi Group)

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

<i>(Quantity in short tons, value in dollars)</i>								
Period of shipment	Product 1		Product 2		Product 3		Product 4	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2013:								
Jan.-Mar.								
Apr.-Jun.								
July-Sept.								
Oct.-Dec.								
2013:								
Jan.-Mar.								
Apr.-Jun.								
July-Sept.								
Oct.-Dec.								
2013:								
Jan.-Mar.								
Apr.-Jun.								
July-Sept.								
Oct.-Dec.								

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

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

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

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

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

Italy (Arvedi Group)

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

<i>(Quantity in short tons, value in dollars)</i>								
Period of shipment	Product 5		Product 6		Product 7		Product 8	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2013:								
Jan.-Mar.								
Apr.-Jun.								
July-Sept.								
Oct.-Dec.								
2013:								
Jan.-Mar.								
Apr.-Jun.								
July-Sept.								
Oct.-Dec.								
2013:								
Jan.-Mar.								
Apr.-Jun.								
July-Sept.								
Oct.-Dec.								

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

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

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

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

III-2g. **Price data.**--Report below the quarterly price data¹ for pricing products² imported from Italy (Marcegaglia Group) and sold by your firm, not sold by contract.

Italy (Marcegaglia Group)

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

<i>(Quantity in short tons, value in dollars)</i>								
Period of shipment	Product 1		Product 2		Product 3		Product 4	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2013:								
Jan.-Mar.								
Apr.-Jun.								
July-Sept.								
Oct.-Dec.								
2013:								
Jan.-Mar.								
Apr.-Jun.								
July-Sept.								
Oct.-Dec.								
2013:								
Jan.-Mar.								
Apr.-Jun.								
July-Sept.								
Oct.-Dec.								

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

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

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

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

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

Italy (Marcegaglia Group)

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

<i>(Quantity in short tons, value in dollars)</i>								
Period of shipment	Product 5		Product 6		Product 7		Product 8	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2013:								
Jan.-Mar.								
Apr.-Jun.								
July-Sept.								
Oct.-Dec.								
2013:								
Jan.-Mar.								
Apr.-Jun.								
July-Sept.								
Oct.-Dec.								
2013:								
Jan.-Mar.								
Apr.-Jun.								
July-Sept.								
Oct.-Dec.								

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

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

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

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

III-2i. **Price data.**--Report below the quarterly price data¹ for pricing products² imported from Italy (other than Arvedi Group and Marcegaglia Group) and sold by your firm, not sold by contract.

Italy (other than Arvedi Group and Marcegaglia Group)

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

<i>(Quantity in short tons, value in dollars)</i>								
Period of shipment	Product 1		Product 2		Product 3		Product 4	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2013:								
Jan.-Mar.								
Apr.-Jun.								
July-Sept.								
Oct.-Dec.								
2013:								
Jan.-Mar.								
Apr.-Jun.								
July-Sept.								
Oct.-Dec.								
2013:								
Jan.-Mar.								
Apr.-Jun.								
July-Sept.								
Oct.-Dec.								

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

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

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

Product 1:

Product 2:

Product 3:

Product 4:

III-2j. **Price data.**--Report below the quarterly price data¹ for pricing products² imported from Italy (other than Arvedi Group and Marcegaglia Group) and sold by your firm, sold by contract.

Italy (other than Arvedi Group and Marcegaglia Group)

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

<i>(Quantity in short tons, value in dollars)</i>								
Period of shipment	Product 5		Product 6		Product 7		Product 8	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2013:								
Jan.-Mar.								
Apr.-Jun.								
July-Sept.								
Oct.-Dec.								
2013:								
Jan.-Mar.								
Apr.-Jun.								
July-Sept.								
Oct.-Dec.								
2013:								
Jan.-Mar.								
Apr.-Jun.								
July-Sept.								
Oct.-Dec.								

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

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

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

Product 5:

Product 6:

Product 7:

Product 8:

III-2k. **Price data.**--Report below the quarterly price data¹ for pricing products² imported from Korea (Union/Dongkok) and sold by your firm, not sold by contract.

Korea (Union/Dongkok)

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

<i>(Quantity in short tons, value in dollars)</i>								
Period of shipment	Product 1		Product 2		Product 3		Product 4	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2013:								
Jan.-Mar.								
Apr.-Jun.								
July-Sept.								
Oct.-Dec.								
2013:								
Jan.-Mar.								
Apr.-Jun.								
July-Sept.								
Oct.-Dec.								
2013:								
Jan.-Mar.								
Apr.-Jun.								
July-Sept.								
Oct.-Dec.								

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

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

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

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

III-21. **Price data.**--Report below the quarterly price data¹ for pricing products² imported from Korea (Union/Dongkok) and sold by your firm, sold by contract.

Korea (Union/Dongkok)

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

<i>(Quantity in short tons, value in dollars)</i>								
Period of shipment	Product 5		Product 6		Product 7		Product 8	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2013:								
Jan.-Mar.								
Apr.-Jun.								
July-Sept.								
Oct.-Dec.								
2013:								
Jan.-Mar.								
Apr.-Jun.								
July-Sept.								
Oct.-Dec.								
2013:								
Jan.-Mar.								
Apr.-Jun.								
July-Sept.								
Oct.-Dec.								

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

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

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

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

II-2m. **Price data.**--Report below the quarterly price data¹ for pricing products² imported from Korea (other than Union/Dongkok) and sold by your firm, not sold by contract.

Korea (other than Union/Dongkok)

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

<i>(Quantity in short tons, value in dollars)</i>								
Period of shipment	Product 1		Product 2		Product 3		Product 4	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2013:								
Jan.-Mar.								
Apr.-Jun.								
July-Sept.								
Oct.-Dec.								
2013:								
Jan.-Mar.								
Apr.-Jun.								
July-Sept.								
Oct.-Dec.								
2013:								
Jan.-Mar.								
Apr.-Jun.								
July-Sept.								
Oct.-Dec.								

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

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

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

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

III-2n. **Price data.**--Report below the quarterly price data¹ for pricing products² imported from Korea (other than Union/Dongkok) and sold by your firm, sold by contract.

Korea (other than Union/Dongkok)

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

<i>(Quantity in short tons, value in dollars)</i>								
Period of shipment	Product 5		Product 6		Product 7		Product 8	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2013:								
Jan.-Mar.								
Apr.-Jun.								
July-Sept.								
Oct.-Dec.								
2013:								
Jan.-Mar.								
Apr.-Jun.								
July-Sept.								
Oct.-Dec.								
2013:								
Jan.-Mar.								
Apr.-Jun.								
July-Sept.								
Oct.-Dec.								

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

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

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

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

III-2o. **Price data.**--Report below the quarterly price data¹ for pricing products² imported from Taiwan and sold by your firm, not sold by contract.

Taiwan

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

<i>(Quantity in short tons, value in dollars)</i>								
Period of shipment	Product 1		Product 2		Product 3		Product 4	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2013:								
Jan.-Mar.								
Apr.-Jun.								
July-Sept.								
Oct.-Dec.								
2013:								
Jan.-Mar.								
Apr.-Jun.								
July-Sept.								
Oct.-Dec.								
2013:								
Jan.-Mar.								
Apr.-Jun.								
July-Sept.								
Oct.-Dec.								

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

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

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

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

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

Taiwan

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

<i>(Quantity in short tons, value in dollars)</i>								
Period of shipment	Product 5		Product 6		Product 7		Product 8	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2013:								
Jan.-Mar.								
Apr.-Jun.								
July-Sept.								
Oct.-Dec.								
2013:								
Jan.-Mar.								
Apr.-Jun.								
July-Sept.								
Oct.-Dec.								
2013:								
Jan.-Mar.								
Apr.-Jun.								
July-Sept.								
Oct.-Dec.								

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

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

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

Product 5:

Product 6:

Product 7:

Product 8:

III-2q. **Price data.**--Report below the quarterly price data¹ for pricing products² imported from Canada and sold by your firm, not sold by contract.

Canada

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

<i>(Quantity in short tons, value in dollars)</i>								
Period of shipment	Product 1		Product 2		Product 3		Product 4	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2013:								
Jan.-Mar.								
Apr.-Jun.								
July-Sept.								
Oct.-Dec.								
2013:								
Jan.-Mar.								
Apr.-Jun.								
July-Sept.								
Oct.-Dec.								
2013:								
Jan.-Mar.								
Apr.-Jun.								
July-Sept.								
Oct.-Dec.								

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

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

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

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

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

Canada

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

<i>(Quantity in short tons, value in dollars)</i>								
Period of shipment	Product 5		Product 6		Product 7		Product 8	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2013:								
Jan.-Mar.								
Apr.-Jun.								
July-Sept.								
Oct.-Dec.								
2013:								
Jan.-Mar.								
Apr.-Jun.								
July-Sept.								
Oct.-Dec.								
2013:								
Jan.-Mar.								
Apr.-Jun.								
July-Sept.								
Oct.-Dec.								

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

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

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

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 corrosion-resistant steel (*check all that apply*)? If your firm issues price lists, please submit sample pages of a recent list.

Customer type	Transaction by transaction	Contracts	Set price lists	Other	If other, describe
Automotive end user	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Construction end user	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Consumer appliance end user	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Other end user ¹	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Steel service centers and distributors	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
¹ Specify other end user .					

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"/>	
If differs substantially by customer type, please describe:				

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

(a) What are your firm's typical sales terms for corrosion-resistant steel imported from China, India, Italy, Korea and/or Taiwan?

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"/>	
If differs substantially by customer type, please describe:				

(b) On what basis are your firm's prices of imported corrosion-resistant steel from China, India, Italy, Korea and/or Taiwan usually quoted (*check one*)?

Quantity discounts	Annual total volume discounts	No discount policy	Other	Describe
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If differs substantially by customer type, please describe:				

III-6. **Contract versus spot.**--Approximately what share of your firm's sales of corrosion-resistant steel imported from China, India, Italy, Korea and/or Taiwan in 2015 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 2015 sales	%	%	%	%	0.0 %

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

Typical sales contract provisions	Item	Short-term contracts (multiple deliveries for less than 12 months)	Annual contracts (multiple deliveries for 12 months)	Long-term contracts (multiple deliveries for more than 12 months)
Average contract duration	<i>No. 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 corrosion-resistant steel imported from China, India, Italy, Korea and/or Taiwan 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 corrosion-resistant steel?

Source	Share of 2015 sales	Lead time (days)
From your firm's U.S. inventory	%	
From foreign manufacturers' inventory	%	
Produced to order	%	
Total (should sum to 100.0%)	0.0 %	

III-9. **Shipping information.**—

- (a) What is the approximate percentage of the total delivered cost of corrosion-resistant steel imported from China, India, Italy, Korea and/or Taiwan 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 corrosion-resistant steel imported from China, India, Italy, Korea and/or Taiwan, from where is it shipped?
 Point of importation Storage facility (*check one*)
- (d) Indicate the approximate percentage of your firm's sales of corrosion-resistant steel imported from China, India, Italy, Korea and/or Taiwan that are delivered the following distances from your firm's U.S. point of shipment.

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

III-10. **Geographical shipments.**--In which U.S. geographic market area(s) has your firm sold corrosion-resistant steel imported from subject countries since January 1, 2013 (check all that apply)?

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

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

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

III-12. **Substitutes**-- Can other products be substituted for corrosion-resistant steel?

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 corrosion-resistant steel?		
		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**--

(a) Indicate how demand within the United States and outside of the United States (if known) for corrosion-resistant steel has changed since January 1, 2013. 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
Within the United States	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Outside the United States	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

(b) What effects, if any, do the prices of gas and oil have on demand for and price of corrosion-resistant steel?

III-14. **Product changes.**--Have there been any significant changes in the product range, product mix or marketing of corrosion-resistant steel since January 1, 2013?

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

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

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

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

(b) If yes, have there been any changes in the business cycles or conditions of competition for corrosion-resistant steel since January 1, 2013?

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 corrosion-resistant steel since January 1, 2013 (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, weather-related effects, etc.)?

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

III-17. **Raw materials.**-- How have corrosion-resistant steel raw materials prices changed since January 1, 2013?

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 corrosion-resistant steel.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

III-18. **Interchangeability.**--Is corrosion-resistant steel 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	China	India	Italy	Korea	Taiwan	Canada	Other countries
United States							
China	X						
India	X	X					
Italy	X	X	X				
Korea	X	X	X	X			
Taiwan	X	X	X	X	X		
Canada	X	X	X	X	X	X	
For any country-pair producing corrosion-resistant steel 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 corrosion-resistant steel 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	China	India	Italy	Korea	Taiwan	Canada	Other countries
United States							
China	X						
India	X	X					
Italy	X	X	X				
Korea	X	X	X	X			
Taiwan	X	X	X	X	X		
Canada	X	X	X	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 corrosion-resistant steel, 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 corrosion-resistant steel since January 1, 2013. Indicate the share of the quantity of your firm's total shipments of corrosion-resistant steel that each of these customers accounted for in 2015.

	Customer's name	City	State	Share of 2015 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:

https://usitc.gov/investigations/701731/2016/corrosion_resistant_steel_products_china_india/final.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:** **CORE**

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

If your firm 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.