

U.S. IMPORTERS' QUESTIONNAIRE

CARBON AND CERTAIN ALLOY STEEL WIRE ROD ("WIRE ROD") FROM BELARUS, ITALY, KOREA, RUSSIA, SOUTH AFRICA, SPAIN, TURKEY, THE UNITED ARAB EMIRATES, UKRAINE, AND THE UNITED KINGDOM

This questionnaire must be received by the Commission by **October 13, 2017**
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 investigations and antidumping duty investigations concerning wire rod from Belarus, Italy, Korea, Russia, South Africa, Spain, Turkey, Ukraine, United Arab Emirates, and the United Kingdom (Inv. Nos. 701-TA-573-574 and 731-TA-1349-1358 (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 wire rod (as defined on next page) from any country at any time since January 1, 2014? |
| <input type="checkbox"/> NO (Sign the certification below and promptly return only this page of the questionnaire to the Commission) |
| <input type="checkbox"/> 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: WR10) |

CERTIFICATION

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

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

| | | |
|---|--|-------------------------------|
| _____ Name of Authorized Official | _____ Title of Authorized Official | _____ Date |
| _____ Signature | Phone: _____ | _____ Email address |
| | Fax: _____ | |

PART I.—GENERAL INFORMATION

Background.-- This proceeding was instituted in response to a petition filed on March 28, 2017, by Charter Steel, Saukville, Wisconsin; Gerdau Ameristeel US Inc., Tampa, Florida; Keystone Consolidated Industries, Inc., Peoria, Illinois; and Nucor Corporation, Charlotte, North Carolina. 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 ("Commerce") makes an affirmative determination of subsidization and/or dumping. Questionnaires and other information pertinent to this proceeding are available at https://www.usitc.gov/investigations/701731/2017/carbon_and_certain_alloy_steel_wire_rod_belarus/final.htm.

Wire rod.-- Certain hot-rolled products of carbon steel and alloy steel, in coils, of approximately round cross section, less than 19.00 mm in actual solid cross-sectional diameter. Specifically excluded are steel products possessing the above-noted physical characteristics and meeting the Harmonized Tariff Schedule of the United States (HTSUS) definitions for (a) stainless steel; (b) tool steel; (c) high-nickel steel; (d) ball bearing steel; or (e) concrete reinforcing bars and rods. Also excluded are free cutting steel (also known as free machining steel) products (i.e., products that contain by weight one more of the following elements: 0.1 percent or more of lead, 0.05 percent or more of bismuth, 0.08 percent or more of sulfur, more than 0.04 percent of phosphorous, more than 0.05 percent of selenium, or more than 0.01 percent of tellurium). All products meeting the physical description of subject merchandise that are not specifically excluded are included in this scope.

The products under investigation may be imported under statistical reporting numbers 7213.91.3011, 7213.91.3015, 7213.91.3020, 7213.91.3093, 7213.91.4500, 7213.91.6000, 7213.99.0030, 7227.20.0030, 7227.20.0080, 7227.90.6010, 7227.90.6020, 7227.90.6030, and 7227.90.6035 of the HTSUS. Products entered under subheadings 7213.99.0090 and 7227.90.6090 of the HTSUS also may be included in this scope if they meet the physical description of subject merchandise above. Although the HTSUS subheadings are provided for convenience and customs purposes, the written description of the scope of this proceeding is dispositive.

Grade 1080 and higher tire cord and tire bead wire rod.-- Wire rod, Grade 1080 and higher for tire cord and tire bead wire rod production, with 0.8 percent and higher carbon content, measuring 5.0 mm or more but not more than 6.5 mm in cross-sectional diameter, low manganese content in the range of 0.25 - 0.6 percent, and having no inclusions greater than 20 microns.

Importer.--Any person or firm engaged, either directly or through a parent company or subsidiary, in importing wire rod (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.

Valid number error messages.--If you are completing this form in a country that uses periods (".") to delineate multiples of 1000 (e.g., one million would appear as \$1.000.000 rather than \$1,000,000), you may be unable to enter in numbers greater than 999 in numeric form fields. The solution to this data entry issue is to temporarily change your operating system's number formatting to be consistent with the U.S. number formatting system while you complete this form. Detailed instructions on how to resolve this issue is provided at the end of this questionnaire and is available upon request from Justin Enck (202-205-3363, justin.enck@usitc.gov).

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 wire rod, 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 wire rod from Belarus, Italy, Korea, Russia, South Africa, Spain, Turkey, Ukraine, United Arab Emirates, and the United Kingdom into the United States or that are engaged in exporting wire rod from Belarus, Italy, Korea, Russia, South Africa, Spain, Turkey, Ukraine, United Arab Emirates, and the United Kingdom to the United States?

No Yes--List the following information.

| Firm name | Country | Affiliation |
|-----------|---------|-------------|
| | | |
| | | |
| | | |

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

No Yes--List the following information.

| Firm name | Country | Affiliation |
|-----------|---------|-------------|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

I-6. **Importing operations.**--Please indicate the nature of your firm's importing operations on wire rod. 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 wire rod 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 wire rod into, or withdraws such merchandise from, foreign trade zones or bonded warehouses. Also indicate whether your firm imports wire rod 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. **Other trade actions.**--To your knowledge, have the products subject to this proceeding been the subject of any other import relief proceedings in the United States or in any other countries?

No Yes--Please specify.

PART II.--TRADE AND RELATED INFORMATION

Further information on this part of the questionnaire can be obtained from **Justin Enck** (202-205-3363, justin.enck@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 wire rod since January 1, 2014.

| <i>(check as many as appropriate)</i> | | <i>(If checked, please describe; leave blank if not applicable)</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 wire rod for delivery after September 30, 2017?

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

No Yes—Fill out the table below.

| Quantity (in short tons) | | | | |
|---------------------------------|------------------------------|---------------------------|------------------------|----------------------------|
| Period/Source | October-December 2017 | January-March 2018 | April-June 2018 | July-September 2018 |
| Belarus | | | | |
| Italy | | | | |
| Korea | | | | |
| Russia | | | | |
| South Africa | | | | |
| Spain | | | | |
| Turkey | | | | |
| Ukraine | | | | |
| United Arab Emirates | | | | |
| The United Kingdom | | | | |
| Canada | | | | |
| Other sources | | | | |

II-4. **Reasons for importing if producer.**--If your firm also produces wire rod 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. Such transactions are valued at fair market value.

“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.

“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. **U.S. imports from Belarus.**—Report your firm's imports and your firm's shipments and inventories of wire rod imported from Belarus (BY) by your firm during the specified periods.

BELARUS

| Quantity (in short tons), value (in \$1,000) | | | | | |
|--|----------------|------|------|-------------------|------|
| Item | Calendar years | | | January-September | |
| | 2014 | 2015 | 2016 | 2016 | 2017 |
| 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: ² Quantity (F) | | | | | |
| Value ² (G) | | | | | |
| Export shipments: ³ Quantity (H) | | | | | |
| Value (I) | | | | | |
| End-of-period inventories (quantity) (J) | | | | | |
| Channels of distribution: Commercial U.S. shipments: To distributors (quantity) (K) | | | | | |
| To end users (quantity) (L) | | | | | |
| <p>¹ Please identify the foreign producers, if known: _____.</p> <p>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: _____.</p> <p>³ Identify your firm's principal export markets: _____.</p> | | | | | |

II-5. **U.S. imports from Belarus.**–*Continued*

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

| Reconciliation | Calendar years | | | January-September | |
|---|----------------|------|------|-------------------|------|
| | 2014 | 2015 | 2016 | 2016 | 2017 |
| A + B – D – F – H – J = should equal zero ("0") or provide an explanation. ¹ | 0 | 0 | 0 | 0 | 0 |
| ¹ Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____. | | | | | |

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

| Reconciliation item | Calendar years | | | January-September | |
|--|----------------|------|------|-------------------|------|
| | 2014 | 2015 | 2016 | 2016 | 2017 |
| K + L – D = zero ("0"), if not revise. | 0 | 0 | 0 | 0 | 0 |

II-6. **U.S. shipments by type: Belarus.**--Report your firm's U.S. shipments (including U.S. commercial shipments and U.S. internal consumption/transfers) of imports of wire rod from Belarus by type in 2016.

BELARUS

| Item | U.S. shipments in 2016 |
|--|--------------------------|
| | Quantity in (short tons) |
| U.S. shipments.-- | |
| Low/medium-low carbon industrial/standard quality wire rod (M) | |
| High/medium-high carbon industrial/standard quality wire rod (N) | |
| All grades of tire cord and tire bead quality wire rod ¹ (O) | |
| Welding quality wire rod (P) | |
| Suspension spring wire rod (Q) | |
| Cold heading quality (CHQ) wire rod (R) | |
| Other specialty carbon and alloy quality wire rod (S) | |
| All other wire rod shipments ² (T) | |
| U.S. shipments (U) | 0 |
| ¹ Include all grades of tire cord and bead – not limited to grade 1080 or higher. | |
| ² Identify these types of wire rod and describe their uses: _____. | |

RECONCILIATION OF U.S. SHIPMENTS.--Please ensure that the quantities reported for U.S. shipments (i.e., lines M through T) in 2016 in this question equal U.S. shipments (i.e., lines D and F) in the prior question. If the calculated fields below return values other than zero (i.e., "0"), the data reported must be revised prior to submission to the Commission.

| Reconciliation item | Calendar year 2016 |
|--|--------------------|
| $M + N + O + P + Q + R + S + T - D - F = \text{zero ("0")}$, if not revise. | 0 |

II-7. **U.S. imports from Italy.**—Report your firm's imports and your firm's shipments and inventories of wire rod imported from Italy (IT) by your firm during the specified periods.

ITALY

| Quantity (in short tons), value (in \$1,000) | | | | | |
|--|----------------|------|------|-------------------|------|
| Item | Calendar years | | | January-September | |
| | 2014 | 2015 | 2016 | 2016 | 2017 |
| 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: ² Quantity (F) | | | | | |
| Value ² (G) | | | | | |
| Export shipments: ³ Quantity (H) | | | | | |
| Value (I) | | | | | |
| End-of-period inventories (quantity) (J) | | | | | |
| Channels of distribution: Commercial U.S. shipments: To distributors (quantity) (K) | | | | | |
| To end users (quantity) (L) | | | | | |
| <p>¹ Please identify the foreign producers, if known: _____.</p> <p>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: _____.</p> <p>³ Identify your firm's principal export markets: _____.</p> | | | | | |

II-7. U.S. imports from Italy.–Continued

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

| Reconciliation | Calendar years | | | January-September | |
|---|----------------|------|------|-------------------|------|
| | 2014 | 2015 | 2016 | 2016 | 2017 |
| A + B – D – F – H – J = should equal zero ("0") or provide an explanation. ¹ | 0 | 0 | 0 | 0 | 0 |
| ¹ Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____. | | | | | |

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

| Reconciliation item | Calendar years | | | January-September | |
|--|----------------|------|------|-------------------|------|
| | 2014 | 2015 | 2016 | 2016 | 2017 |
| K + L – D = zero ("0"), if not revise. | 0 | 0 | 0 | 0 | 0 |

II-8. **U.S. shipments by type: Italy.**--Report your firm's U.S. shipments (including U.S. commercial shipments and U.S. internal consumption/transfers) of imports of wire rod from Italy by type in 2016.

ITALY

| Item | U.S. shipments in 2016 |
|--|--------------------------|
| | Quantity in (short tons) |
| U.S. shipments.-- | |
| Low/medium-low carbon industrial/standard quality wire rod (M) | |
| High/medium-high carbon industrial/standard quality wire rod (N) | |
| All grades of tire cord and tire bead quality wire rod ¹ (O) | |
| Welding quality wire rod (P) | |
| Suspension spring wire rod (Q) | |
| Cold heading quality (CHQ) wire rod (R) | |
| Other specialty carbon and alloy quality wire rod (S) | |
| All other wire rod shipments ² (T) | |
| U.S. shipments (U) | 0 |
| ¹ Include all grades of tire cord and bead – not limited to grade 1080 or higher. | |
| ² Identify these types of wire rod and describe their uses: _____. | |

RECONCILIATION OF U.S. SHIPMENTS.--Please ensure that the quantities reported for U.S. shipments (i.e., lines M through T) in 2016 in this question equal U.S. shipments (i.e., lines D and F) in the prior question. If the calculated fields below return values other than zero (i.e., "0"), the data reported must be revised prior to submission to the Commission.

| Reconciliation item | Calendar year 2016 |
|--|--------------------|
| $M + N + O + P + Q + R + S + T - D - F = \text{zero ("0")}$, if not revise. | 0 |

II-9. **U.S. imports from Korea.**—Report your firm's imports and your firm's shipments and inventories of wire rod imported from Korea (KR) by your firm during the specified periods.

KOREA

| Quantity (in short tons), value (in \$1,000) | | | | | |
|--|----------------|------|------|-------------------|------|
| Item | Calendar years | | | January-September | |
| | 2014 | 2015 | 2016 | 2016 | 2017 |
| 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: ² Quantity (F) | | | | | |
| Value ² (G) | | | | | |
| Export shipments: ³ Quantity (H) | | | | | |
| Value (I) | | | | | |
| End-of-period inventories (quantity) (J) | | | | | |
| Channels of distribution: Commercial U.S. shipments: To distributors (quantity) (K) | | | | | |
| To end users (quantity) (L) | | | | | |
| <p>¹ Please identify the foreign producers, if known: _____.</p> <p>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: _____.</p> <p>³ Identify your firm's principal export markets: _____.</p> | | | | | |

II-9. **U.S. imports from Korea.–Continued**

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

| Reconciliation | Calendar years | | | January-September | |
|---|----------------|------|------|-------------------|------|
| | 2014 | 2015 | 2016 | 2016 | 2017 |
| A + B – D – F – H – J = should equal zero ("0") or provide an explanation. ¹ | 0 | 0 | 0 | 0 | 0 |
| ¹ Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____. | | | | | |

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

| Reconciliation item | Calendar years | | | January-September | |
|--|----------------|------|------|-------------------|------|
| | 2014 | 2015 | 2016 | 2016 | 2017 |
| K + L – D = zero ("0"), if not revise. | 0 | 0 | 0 | 0 | 0 |

II-10. **U.S. shipments by type: Korea.**--Report your firm's U.S. shipments (including U.S. commercial shipments and U.S. internal consumption/transfers) of imports of wire rod from Korea by type in 2016.

KOREA

| Item | U.S. shipments in 2016 |
|--|--------------------------|
| | Quantity in (short tons) |
| U.S. shipments.-- | |
| Low/medium-low carbon industrial/standard quality wire rod (M) | |
| High/medium-high carbon industrial/standard quality wire rod (N) | |
| All grades of tire cord and tire bead quality wire rod ¹ (O) | |
| Welding quality wire rod (P) | |
| Suspension spring wire rod (Q) | |
| Cold heading quality (CHQ) wire rod (R) | |
| Other specialty carbon and alloy quality wire rod (S) | |
| All other wire rod shipments ² (T) | |
| U.S. shipments (U) | 0 |
| ¹ Include all grades of tire cord and bead – not limited to grade 1080 or higher. | |
| ² Identify these types of wire rod and describe their uses: _____. | |

RECONCILIATION OF U.S. SHIPMENTS.--Please ensure that the quantities reported for U.S. shipments (i.e., lines M through T) in 2016 in this question equal U.S. shipments (i.e., lines D and F) in the prior question. If the calculated fields below return values other than zero (i.e., "0"), the data reported must be revised prior to submission to the Commission.

| Reconciliation item | Calendar year 2016 |
|--|--------------------|
| $M + N + O + P + Q + R + S + T - D - F = \text{zero ("0")}$, if not revise. | 0 |

II-11. **U.S. imports from Russia.**—Report your firm's imports and your firm's shipments and inventories of wire rod imported from Russia (RU) by your firm during the specified periods.

RUSSIA

| Quantity (in short tons), value (in \$1,000) | | | | | |
|--|----------------|------|------|-------------------|------|
| Item | Calendar years | | | January-September | |
| | 2014 | 2015 | 2016 | 2016 | 2017 |
| 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: ² Quantity (F) | | | | | |
| Value ² (G) | | | | | |
| Export shipments: ³ Quantity (H) | | | | | |
| Value (I) | | | | | |
| End-of-period inventories (quantity) (J) | | | | | |
| Channels of distribution: Commercial U.S. shipments: To distributors (quantity) (K) | | | | | |
| To end users (quantity) (L) | | | | | |
| <p>¹ Please identify the foreign producers, if known: _____.</p> <p>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: _____.</p> <p>³ Identify your firm's principal export markets: _____.</p> | | | | | |

II-11. U.S. imports from Russia.–Continued

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

| Reconciliation | Calendar years | | | January-September | |
|---|----------------|------|------|-------------------|------|
| | 2014 | 2015 | 2016 | 2016 | 2017 |
| A + B – D – F – H – J = should equal zero ("0") or provide an explanation. ¹ | 0 | 0 | 0 | 0 | 0 |
| ¹ Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____. | | | | | |

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

| Reconciliation item | Calendar years | | | January-September | |
|--|----------------|------|------|-------------------|------|
| | 2014 | 2015 | 2016 | 2016 | 2017 |
| K + L – D = zero ("0"), if not revise. | 0 | 0 | 0 | 0 | 0 |

II-12. **U.S. shipments by type: Russia.**--Report your firm's U.S. shipments (including U.S. commercial shipments and U.S. internal consumption/transfers) of imports of wire rod from Russia by type in 2016.

RUSSIA

| Item | U.S. shipments in 2016 |
|---|--------------------------|
| | Quantity in (short tons) |
| U.S. shipments.-- | |
| Low/medium-low carbon industrial/standard quality wire rod (M) | |
| High/medium-high carbon industrial/standard quality wire rod (N) | |
| All grades of tire cord and tire bead quality wire rod ¹ (O) | |
| Welding quality wire rod (P) | |
| Suspension spring wire rod (Q) | |
| Cold heading quality (CHQ) wire rod (R) | |
| Other specialty carbon and alloy quality wire rod (S) | |
| All other wire rod shipments ² (T) | |
| U.S. shipments (U) | 0 |
| ¹ Include all grades of tire cord and bead -- not limited to grade 1080 or higher. | |
| ² Identify these types of wire rod and describe their uses: _____. | |

RECONCILIATION OF U.S. SHIPMENTS.--Please ensure that the quantities reported for U.S. shipments (i.e., lines M through T) in 2016 in this question equal U.S. shipments (i.e., lines D and F) in the prior question. If the calculated fields below return values other than zero (i.e., "0"), the data reported must be revised prior to submission to the Commission.

| Reconciliation item | Calendar year 2016 |
|--|--------------------|
| M + N + O + P + Q + R + S + T – D – F = zero ("0"), if not revise. | 0 |

II-13. **U.S. imports from South Africa.**—Report your firm's imports and your firm's shipments and inventories of wire rod imported from South Africa (ZA) by your firm during the specified periods.

SOUTH AFRICA

| Quantity (<i>in short tons</i>), value (<i>in \$1,000</i>) | | | | | |
|--|----------------|------|------|-------------------|------|
| Item | Calendar years | | | January-September | |
| | 2014 | 2015 | 2016 | 2016 | 2017 |
| Beginning-of-period inventories (<i>quantity</i>) (A) | | | | | |
| Imports: ¹ <i>Quantity</i> (B) | | | | | |
| <i>Value</i> (C) | | | | | |
| U.S. shipments: Commercial shipments: <i>Quantity</i> (D) | | | | | |
| <i>Value</i> (E) | | | | | |
| Internal consumption/ company transfers: ² <i>Quantity</i> (F) | | | | | |
| <i>Value</i> ² (G) | | | | | |
| Export shipments: ³ <i>Quantity</i> (H) | | | | | |
| <i>Value</i> (I) | | | | | |
| End-of-period inventories (<i>quantity</i>) (J) | | | | | |
| Channels of distribution: Commercial U.S. shipments: To distributors (<i>quantity</i>) (K) | | | | | |
| To end users (<i>quantity</i>) (L) | | | | | |

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

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: _____.

II-13. U.S. imports from South Africa.–Continued

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

| Reconciliation | Calendar years | | | January-September | |
|---|----------------|------|------|-------------------|------|
| | 2014 | 2015 | 2016 | 2016 | 2017 |
| A + B – D – F – H – J = should equal zero ("0") or provide an explanation. ¹ | 0 | 0 | 0 | 0 | 0 |
| ¹ Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____. | | | | | |

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

| Reconciliation item | Calendar years | | | January-September | |
|--|----------------|------|------|-------------------|------|
| | 2014 | 2015 | 2016 | 2016 | 2017 |
| K + L – D = zero ("0"), if not revise. | 0 | 0 | 0 | 0 | 0 |

II-14. **U.S. shipments by type: South Africa.**--Report your firm's U.S. shipments (including U.S. commercial shipments and U.S. internal consumption/transfers) of imports of wire rod from South Africa by type in 2016.

SOUTH AFRICA

| Item | U.S. shipments in 2016 |
|---|--------------------------|
| | Quantity in (short tons) |
| U.S. shipments.-- | |
| Low/medium-low carbon industrial/standard quality wire rod (M) | |
| High/medium-high carbon industrial/standard quality wire rod (N) | |
| All grades of tire cord and tire bead quality wire rod ¹ (O) | |
| Welding quality wire rod (P) | |
| Suspension spring wire rod (Q) | |
| Cold heading quality (CHQ) wire rod (R) | |
| Other specialty carbon and alloy quality wire rod (S) | |
| All other wire rod shipments ² (T) | |
| U.S. shipments (U) | 0 |
| ¹ Include all grades of tire cord and bead -- not limited to grade 1080 or higher. | |
| ² Identify these types of wire rod and describe their uses: _____. | |

RECONCILIATION OF U.S. SHIPMENTS.--Please ensure that the quantities reported for U.S. shipments (i.e., lines M through T) in 2016 in this question equal U.S. shipments (i.e., lines D and F) in the prior question. If the calculated fields below return values other than zero (i.e., "0"), the data reported must be revised prior to submission to the Commission.

| Reconciliation item | Calendar year 2016 |
|--|--------------------|
| M + N + O + P + Q + R + S + T – D – F = zero ("0"), if not revise. | 0 |

II-15. **U.S. imports from Spain.**—Report your firm's imports and your firm's shipments and inventories of wire rod imported from Spain (ES) by your firm during the specified periods.

SPAIN

| Quantity (in short tons), value (in \$1,000) | | | | | |
|--|----------------|------|------|-------------------|------|
| Item | Calendar years | | | January-September | |
| | 2014 | 2015 | 2016 | 2016 | 2017 |
| 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: ² Quantity (F) | | | | | |
| Value ² (G) | | | | | |
| Export shipments: ³ Quantity (H) | | | | | |
| Value (I) | | | | | |
| End-of-period inventories (quantity) (J) | | | | | |
| Channels of distribution: Commercial U.S. shipments: To distributors (quantity) (K) | | | | | |
| To end users (quantity) (L) | | | | | |
| <p>¹ Please identify the foreign producers, if known: _____.</p> <p>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: _____.</p> <p>³ Identify your firm's principal export markets: _____.</p> | | | | | |

II-15. U.S. imports from Spain.--Continued

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

| Reconciliation | Calendar years | | | January-September | |
|---|----------------|------|------|-------------------|------|
| | 2014 | 2015 | 2016 | 2016 | 2017 |
| A + B – D – F – H – J = should equal zero ("0") or provide an explanation. ¹ | 0 | 0 | 0 | 0 | 0 |
| ¹ Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____. | | | | | |

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

| Reconciliation item | Calendar years | | | January-September | |
|--|----------------|------|------|-------------------|------|
| | 2014 | 2015 | 2016 | 2016 | 2017 |
| K + L – D = zero ("0"), if not revise. | 0 | 0 | 0 | 0 | 0 |

II-16. **U.S. shipments by type: Spain.**--Report your firm's U.S. shipments (including U.S. commercial shipments and U.S. internal consumption/transfers) of imports of wire rod from Spain by type in 2016.

SPAIN

| Item | U.S. shipments in 2016 |
|---|--------------------------|
| | Quantity in (short tons) |
| U.S. shipments.-- | |
| Low/medium-low carbon industrial/standard quality wire rod (M) | |
| High/medium-high carbon industrial/standard quality wire rod (N) | |
| All grades of tire cord and tire bead quality wire rod ¹ (O) | |
| Welding quality wire rod (P) | |
| Suspension spring wire rod (Q) | |
| Cold heading quality (CHQ) wire rod (R) | |
| Other specialty carbon and alloy quality wire rod (S) | |
| All other wire rod shipments ² (T) | |
| U.S. shipments (U) | 0 |
| ¹ Include all grades of tire cord and bead -- not limited to grade 1080 or higher. | |
| ² Identify these types of wire rod and describe their uses: _____. | |

RECONCILIATION OF U.S. SHIPMENTS.--Please ensure that the quantities reported for U.S. shipments (i.e., lines M through T) in 2016 in this question equal U.S. shipments (i.e., lines D and F) in the prior question. If the calculated fields below return values other than zero (i.e., "0"), the data reported must be revised prior to submission to the Commission.

| Reconciliation item | Calendar year 2016 |
|--|--------------------|
| $M + N + O + P + Q + R + S + T - D - F = \text{zero ("0")}$, if not revise. | 0 |

II-17. **U.S. imports from Turkey.**—Report your firm's imports and your firm's shipments and inventories of wire rod imported from Turkey (TR) by your firm during the specified periods.

TURKEY

| Quantity (in short tons), value (in \$1,000) | | | | | |
|---|----------------|------|------|-------------------|------|
| Item | Calendar years | | | January-September | |
| | 2014 | 2015 | 2016 | 2016 | 2017 |
| 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: ² Quantity (F) | | | | | |
| Value ² (G) | | | | | |
| Export shipments: ³ Quantity (H) | | | | | |
| Value (I) | | | | | |
| End-of-period inventories (quantity) (J) | | | | | |
| Channels of distribution: Commercial U.S. shipments: To distributors (quantity) (K) | | | | | |
| To end users (quantity) (L) | | | | | |

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

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: _____.

II-17. U.S. imports from Turkey.--Continued

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

| Reconciliation | Calendar years | | | January-September | |
|---|----------------|------|------|-------------------|------|
| | 2014 | 2015 | 2016 | 2016 | 2017 |
| A + B – D – F – H – J = should equal zero ("0") or provide an explanation. ¹ | 0 | 0 | 0 | 0 | 0 |
| ¹ Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____. | | | | | |

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

| Reconciliation item | Calendar years | | | January-September | |
|--|----------------|------|------|-------------------|------|
| | 2014 | 2015 | 2016 | 2016 | 2017 |
| K + L – D = zero ("0"), if not revise. | 0 | 0 | 0 | 0 | 0 |

II-18. **U.S. shipments by type: Turkey.**--Report your firm's U.S. shipments (including U.S. commercial shipments and U.S. internal consumption/transfers) of imports of wire rod from Turkey by type in 2016.

TURKEY

| Item | U.S. shipments in 2016 |
|--|--------------------------|
| | Quantity in (short tons) |
| U.S. shipments.-- | |
| Low/medium-low carbon industrial/standard quality wire rod (M) | |
| High/medium-high carbon industrial/standard quality wire rod (N) | |
| All grades of tire cord and tire bead quality wire rod ¹ (O) | |
| Welding quality wire rod (P) | |
| Suspension spring wire rod (Q) | |
| Cold heading quality (CHQ) wire rod (R) | |
| Other specialty carbon and alloy quality wire rod (S) | |
| All other wire rod shipments ² (T) | |
| U.S. shipments (U) | 0 |
| ¹ Include all grades of tire cord and bead -- not limited to grade 1080 or higher. ² Identify these types of wire rod and describe their uses: _____. | |

RECONCILIATION OF U.S. SHIPMENTS.--Please ensure that the quantities reported for U.S. shipments (i.e., lines M through T) in 2016 in this question equal U.S. shipments (i.e., lines D and F) in the prior question. If the calculated fields below return values other than zero (i.e., "0"), the data reported must be revised prior to submission to the Commission.

| Reconciliation item | Calendar year 2016 |
|--|--------------------|
| $M + N + O + P + Q + R + S + T - D - F = \text{zero ("0")}$, if not revise. | 0 |

II-19. **U.S. imports from Ukraine.**—Report your firm's imports and your firm's shipments and inventories of wire rod imported from Ukraine (UA) by your firm during the specified periods.

UKRAINE

| Quantity (in short tons), value (in \$1,000) | | | | | |
|--|----------------|------|------|-------------------|------|
| Item | Calendar years | | | January-September | |
| | 2014 | 2015 | 2016 | 2016 | 2017 |
| 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: ² Quantity (F) | | | | | |
| Value ² (G) | | | | | |
| Export shipments: ³ Quantity (H) | | | | | |
| Value (I) | | | | | |
| End-of-period inventories (quantity) (J) | | | | | |
| Channels of distribution: Commercial U.S. shipments: To distributors (quantity) (K) | | | | | |
| To end users (quantity) (L) | | | | | |
| <p>¹ Please identify the foreign producers, if known: _____.</p> <p>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: _____.</p> <p>³ Identify your firm's principal export markets: _____.</p> | | | | | |

II-19. U.S. imports from Ukraine.–Continued

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

| Reconciliation | Calendar years | | | January-September | |
|---|----------------|------|------|-------------------|------|
| | 2014 | 2015 | 2016 | 2016 | 2017 |
| A + B – D – F – H – J = should equal zero ("0") or provide an explanation. ¹ | 0 | 0 | 0 | 0 | 0 |
| ¹ Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____. | | | | | |

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

| Reconciliation item | Calendar years | | | January-September | |
|--|----------------|------|------|-------------------|------|
| | 2014 | 2015 | 2016 | 2016 | 2017 |
| K + L – D = zero ("0"), if not revise. | 0 | 0 | 0 | 0 | 0 |

II-20. **U.S. shipments by type: Ukraine.**--Report your firm's U.S. shipments (including U.S. commercial shipments and U.S. internal consumption/transfers) of imports of wire rod from Ukraine by type in 2016.

UKRAINE

| Item | U.S. shipments in 2016 |
|---|--------------------------|
| | Quantity in (short tons) |
| U.S. shipments.-- | |
| Low/medium-low carbon industrial/standard quality wire rod (M) | |
| High/medium-high carbon industrial/standard quality wire rod (N) | |
| All grades of tire cord and tire bead quality wire rod ¹ (O) | |
| Welding quality wire rod (P) | |
| Suspension spring wire rod (Q) | |
| Cold heading quality (CHQ) wire rod (R) | |
| Other specialty carbon and alloy quality wire rod (S) | |
| All other wire rod shipments ² (T) | |
| U.S. shipments (U) | 0 |
| ¹ Include all grades of tire cord and bead -- not limited to grade 1080 or higher. | |
| ² Identify these types of wire rod and describe their uses: _____. | |

RECONCILIATION OF U.S. SHIPMENTS.--Please ensure that the quantities reported for U.S. shipments (i.e., lines M through T) in 2016 in this question equal U.S. shipments (i.e., lines D and F) in the prior question. If the calculated fields below return values other than zero (i.e., "0"), the data reported must be revised prior to submission to the Commission.

| Reconciliation item | Calendar year 2016 |
|--|--------------------|
| $M + N + O + P + Q + R + S + T - D - F = \text{zero ("0")}$, if not revise. | 0 |

II-20. **U.S. imports from United Arab Emirates.**—Report your firm's imports and your firm's shipments and inventories of wire rod imported from United Arab Emirates (AE) by your firm during the specified periods.

UNITED ARAB EMIRATES

| Quantity (in short tons), value (in \$1,000) | | | | | |
|--|----------------|------|------|-------------------|------|
| Item | Calendar years | | | January-September | |
| | 2014 | 2015 | 2016 | 2016 | 2017 |
| 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: ² | | | | | |
| Quantity (F) | | | | | |
| Value ² (G) | | | | | |
| Export shipments: ³ | | | | | |
| Quantity (H) | | | | | |
| Value (I) | | | | | |
| End-of-period inventories (quantity) (J) | | | | | |
| Channels of distribution: | | | | | |
| Commercial U.S. shipments: | | | | | |
| To distributors (quantity) (K) | | | | | |
| To end users (quantity) (L) | | | | | |

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

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: _____.

II-20. U.S. imports from United Arab Emirates.–Continued

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

| Reconciliation | Calendar years | | | January-September | |
|---|----------------|------|------|-------------------|------|
| | 2014 | 2015 | 2016 | 2016 | 2017 |
| A + B – D – F – H – J = should equal zero ("0") or provide an explanation. ¹ | 0 | 0 | 0 | 0 | 0 |
| ¹ Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____. | | | | | |

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

| Reconciliation item | Calendar years | | | January-September | |
|--|----------------|------|------|-------------------|------|
| | 2014 | 2015 | 2016 | 2016 | 2017 |
| K + L – D = zero ("0"), if not revise. | 0 | 0 | 0 | 0 | 0 |

II-21. **U.S. shipments by type: United Arab Emirates.**--Report your firm's U.S. shipments (including U.S. commercial shipments and U.S. internal consumption/transfers) of imports of wire rod from United Arab Emirates by type in 2016.

UNITED ARAB EMIRATES

| Item | U.S. shipments in 2016 |
|--|--------------------------|
| | Quantity in (short tons) |
| U.S. shipments.-- | |
| Low/medium-low carbon industrial/standard quality wire rod (M) | |
| High/medium-high carbon industrial/standard quality wire rod (N) | |
| All grades of tire cord and tire bead quality wire rod ¹ (O) | |
| Welding quality wire rod (P) | |
| Suspension spring wire rod (Q) | |
| Cold heading quality (CHQ) wire rod (R) | |
| Other specialty carbon and alloy quality wire rod (S) | |
| All other wire rod shipments ² (T) | |
| U.S. shipments (U) | 0 |
| ¹ Include all grades of tire cord and bead -- not limited to grade 1080 or higher. ² Identify these types of wire rod and describe their uses: _____. | |

RECONCILIATION OF U.S. SHIPMENTS.--Please ensure that the quantities reported for U.S. shipments (i.e., lines M through T) in 2016 in this question equal U.S. shipments (i.e., lines D and F) in the prior question. If the calculated fields below return values other than zero (i.e., "0"), the data reported must be revised prior to submission to the Commission.

| Reconciliation item | Calendar year 2016 |
|--|--------------------|
| $M + N + O + P + Q + R + S + T - D - F = \text{zero ("0")}$, if not revise. | 0 |

II-22. **U.S. imports from United Kingdom.**—Report your firm's imports and your firm's shipments and inventories of wire rod imported from United Kingdom (GB) your firm during the specified periods.

UNITED KINGDOM

| Quantity (in short tons), value (in \$1,000) | | | | | |
|--|----------------|------|------|-------------------|------|
| Item | Calendar years | | | January-September | |
| | 2014 | 2015 | 2016 | 2016 | 2017 |
| 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: ² | | | | | |
| Quantity (F) | | | | | |
| Value ² (G) | | | | | |
| Export shipments: ³ | | | | | |
| Quantity (H) | | | | | |
| Value (I) | | | | | |
| End-of-period inventories (quantity) (J) | | | | | |
| Channels of distribution: | | | | | |
| Commercial U.S. shipments: | | | | | |
| To distributors (quantity) (K) | | | | | |
| To end users (quantity) (L) | | | | | |

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

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: _____.

II-22. IMPORTS FROM THE UNITED KINGDOM.--Continued

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

| Reconciliation | Calendar years | | | January-September | |
|---|----------------|------|------|-------------------|------|
| | 2014 | 2015 | 2016 | 2016 | 2017 |
| A + B – D – F – H – J = should equal zero ("0") or provide an explanation. ¹ | 0 | 0 | 0 | 0 | 0 |
| ¹ Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____. | | | | | |

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

| Reconciliation item | Calendar years | | | January-September | |
|--|----------------|------|------|-------------------|------|
| | 2014 | 2015 | 2016 | 2016 | 2017 |
| K + L – D = zero ("0"), if not revise. | 0 | 0 | 0 | 0 | 0 |

II-23. **U.S. shipments by type: United Kingdom.**--Report your firm's U.S. shipments (including U.S. commercial shipments and U.S. internal consumption/transfers) of imports of wire rod from United Kingdom (GB) by type in 2016.

UNITED KINGDOM

| Item | U.S. shipments in 2016 |
|---|--------------------------|
| | Quantity in (short tons) |
| U.S. shipments.-- | |
| Low/medium-low carbon industrial/standard quality wire rod (M) | |
| High/medium-high carbon industrial/standard quality wire rod (N) | |
| All grades of tire cord and tire bead quality wire rod ¹ (O) | |
| Welding quality wire rod (P) | |
| Suspension spring wire rod (Q) | |
| Cold heading quality (CHQ) wire rod (R) | |
| Other specialty carbon and alloy quality wire rod (S) | |
| All other wire rod shipments ² (T) | |
| U.S. shipments (U) | 0 |
| ¹ Include all grades of tire cord and bead -- not limited to grade 1080 or higher. | |
| ² Identify these types of wire rod and describe their uses: _____. | |

RECONCILIATION OF U.S. SHIPMENTS.--Please ensure that the quantities reported for U.S. shipments (i.e., lines M through T) in 2016 in this question equal U.S. shipments (i.e., lines D and F) in the prior question. If the calculated fields below return values other than zero (i.e., "0"), the data reported must be revised prior to submission to the Commission.

| Reconciliation item | Calendar year 2016 |
|--|--------------------|
| $M + N + O + P + Q + R + S + T - D - F = \text{zero ("0")}$, if not revise. | 0 |

II-24. **U.S. imports from Canada.**—Report your firm's imports and your firm's shipments and inventories of wire rod imported from Canada by your firm during the specified periods.

CANADA

| Quantity (in short tons), value (in \$1,000) | | | | | |
|--|----------------|------|------|-------------------|------|
| Item | Calendar years | | | January-September | |
| | 2014 | 2015 | 2016 | 2016 | 2017 |
| 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: ² Quantity (F) | | | | | |
| Value ² (G) | | | | | |
| Export shipments: ³ Quantity (H) | | | | | |
| Value (I) | | | | | |
| End-of-period inventories (quantity) (J) | | | | | |
| Channels of distribution: Commercial U.S. shipments: To distributors (quantity) (K) | | | | | |
| To end users (quantity) (L) | | | | | |
| <p>¹ Please identify the foreign producers, if known: _____.</p> <p>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: _____.</p> <p>³ Identify your firm's principal export markets: _____.</p> | | | | | |

II-24. U.S. imports from Canada.–Continued

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

| Reconciliation | Calendar years | | | January-September | |
|---|----------------|------|------|-------------------|------|
| | 2014 | 2015 | 2016 | 2016 | 2017 |
| A + B – D – F – H – J = should equal zero ("0") or provide an explanation. ¹ | 0 | 0 | 0 | 0 | 0 |
| ¹ Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____. | | | | | |

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

| Reconciliation item | Calendar years | | | January-September | |
|--|----------------|------|------|-------------------|------|
| | 2014 | 2015 | 2016 | 2016 | 2017 |
| K + L – D = zero ("0"), if not revise. | 0 | 0 | 0 | 0 | 0 |

II-25. **U.S. shipments by type: Canada.**--Report your firm's U.S. shipments (including U.S. commercial shipments and U.S. internal consumption/transfers) of imports of wire rod from Canada by type in 2016.

CANADA

| Item | U.S. shipments in 2016 |
|--|--------------------------|
| | Quantity in (short tons) |
| U.S. shipments.-- | |
| Low/medium-low carbon industrial/standard quality wire rod (M) | |
| High/medium-high carbon industrial/standard quality wire rod (N) | |
| All grades of tire cord and tire bead quality wire rod ¹ (O) | |
| Welding quality wire rod (P) | |
| Suspension spring wire rod (Q) | |
| Cold heading quality (CHQ) wire rod (R) | |
| Other specialty carbon and alloy quality wire rod (S) | |
| All other wire rod shipments ² (T) | |
| U.S. shipments (U) | 0 |
| ¹ Include all grades of tire cord and bead -- not limited to grade 1080 or higher. ² Identify these types of wire rod and describe their uses: _____. | |

RECONCILIATION OF U.S. SHIPMENTS.--Please ensure that the quantities reported for U.S. shipments (i.e., lines M through T) in 2016 in this question equal U.S. shipments (i.e., lines D and F) in the prior question. If the calculated fields below return values other than zero (i.e., "0"), the data reported must be revised prior to submission to the Commission.

| Reconciliation item | Calendar year 2016 |
|--|--------------------|
| $M + N + O + P + Q + R + S + T - D - F = \text{zero ("0")}$, if not revise. | 0 |

II-26. **U.S. imports from all other sources.**—Report your firm’s imports and your firm’s shipments and inventories of wire rod imported from all other sources (i.e., sources other than the individual subject countries or Canada) by your firm during the specified periods.

ALL OTHER SOURCES

(list sources: _____)

| Quantity (in short tons), value (in \$1,000) | | | | | |
|--|----------------|------|------|-------------------|------|
| Item | Calendar years | | | January-September | |
| | 2014 | 2015 | 2016 | 2016 | 2017 |
| 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: ² | | | | | |
| Quantity (F) | | | | | |
| Value ² (G) | | | | | |
| Export shipments: ³ | | | | | |
| Quantity (H) | | | | | |
| Value (I) | | | | | |
| End-of-period inventories (quantity) (J) | | | | | |
| Channels of distribution: | | | | | |
| Commercial U.S. shipments: | | | | | |
| To distributors (quantity) (K) | | | | | |
| To end users (quantity) (L) | | | | | |

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

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: _____.

II-26. U.S. imports from all other sources.–Continued

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

| Reconciliation | Calendar years | | | January-September | |
|---|----------------|------|------|-------------------|------|
| | 2014 | 2015 | 2016 | 2016 | 2017 |
| A + B – D – F – H – J = should equal zero ("0") or provide an explanation. ¹ | 0 | 0 | 0 | 0 | 0 |
| ¹ Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____. | | | | | |

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

| Reconciliation item | Calendar years | | | January-September | |
|--|----------------|------|------|-------------------|------|
| | 2014 | 2015 | 2016 | 2016 | 2017 |
| K + L – D = zero ("0"), if not revise. | 0 | 0 | 0 | 0 | 0 |

II-27. **U.S. shipments by type: All other sources.**--Report your firm's U.S. shipments (including U.S. commercial shipments and U.S. internal consumption/transfers) of imports of wire rod from all other sources by type in 2016.

ALL OTHER SOURCES

| Item | U.S. shipments in 2016 |
|--|--------------------------|
| | Quantity in (short tons) |
| U.S. shipments.-- | |
| Low/medium-low carbon industrial/standard quality wire rod (M) | |
| High/medium-high carbon industrial/standard quality wire rod (N) | |
| All grades of tire cord and tire bead quality wire rod ¹ (O) | |
| Welding quality wire rod (P) | |
| Suspension spring wire rod (Q) | |
| Cold heading quality (CHQ) wire rod (R) | |
| Other specialty carbon and alloy quality wire rod (S) | |
| All other wire rod shipments ² (T) | |
| U.S. shipments (U) | 0 |
| ¹ Include all grades of tire cord and bead - not limited to grade 1080 or higher. | |
| ² Identify these types of wire rod and describe their uses: _____. | |

RECONCILIATION OF U.S. SHIPMENTS.--Please ensure that the quantities reported for U.S. shipments (i.e., lines M through T) in 2016 in this question equal U.S. shipments (i.e., lines D and F) in the prior question. If the calculated fields below return values other than zero (i.e., "0"), the data reported must be revised prior to submission to the Commission.

| Reconciliation item | Calendar year 2016 |
|--|--------------------|
| $M + N + O + P + Q + R + S + T - D - F = \text{zero ("0")}$, if not revise. | 0 |

II-28. **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 Emily Burke (202-205-3191, Emily.Burke@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, 2014 of the following products your firm imported from Belarus, Italy, Korea, Russia, South Africa, Spain, Turkey, the United Arab Emirates, Ukraine, and/or the United Kingdom:

Product 1.-- Industrial quality wire rod, grade C1006, 5.5 mm (7/32 inch) through 12 mm (15/32 inch) in diameter, for hangers, chain link fencing, collated nails and staples, grates, and other formed products (in green condition, e.g., NOT cleaned, coated, etc.).

Product 2.-- Industrial quality wire rod, grade C1008 through C1010, 5.5 mm (7/32 inch) through 12 mm (15/32 inch) in diameter, for hangers, chain link fencing, collated nails and staples, grates, and other formed products (in green condition, e.g., NOT cleaned, coated, etc.).

Product 3.-- Mesh quality wire rod, grades C1006 through C1015, 5.5 mm (7/32 inch) through 14 mm (9/16 inch) in diameter, for the manufacturing of concrete reinforcement products such as wire for A-82 applications (in green condition, e.g., NOT cleaned, coated, etc.).

Product 4.-- Grades C1050 through C1070, 5.5 mm (7/32 inch) through 6.5 mm (1/4 inch) in diameter, for spring applications excluding valve spring (in green condition, e.g., NOT cleaned, coated, etc.).

Product 5.--Industrial quality wire, grades C1060 through 1065, 5.5mm (7/32 inch) through 17.5 mm (11/16 inch) in diameter, for spring wire rod used in upholstery and mechanical applications, as well as oil-tempered spring applications.

Product 6.-- Suspension spring steel wire rod, grade SAE 9254, 5.5 millimeters (7/32 inch) through 21 millimeters (53/64 inch) in diameter, for use in the production of automotive and railway coil and suspension springs.

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 2014-September 2017, did your firm import from subject countries Belarus, Italy, Korea, Russia, South Africa, Spain, Turkey, the United Arab Emirates, Ukraine, and/or the United Kingdom, and/or nonsubject country 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-2(a). **Price data (Belarus).**--Report below the quarterly price data¹ for pricing products² imported from Belarus and sold by your firm.

Belarus

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

| (Quantity in short tons, value in dollars) | | | | | | |
|--|-----------|-------|-----------|-------|-----------|-------|
| Period of shipment | Product 1 | | Product 2 | | Product 3 | |
| | Quantity | Value | Quantity | Value | Quantity | Value |
| 2014: | | | | | | |
| January-March | | | | | | |
| April-June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2015: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2016: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2017: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |

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:

III-2(a). **Price data (Belarus).**--Report below the quarterly price data¹ for pricing products² imported from Belarus and sold by your firm.

Belarus

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

| (Quantity in short tons, value in dollars) | | | | | | |
|--|-----------|-------|-----------|-------|-----------|-------|
| Period of shipment | Product 4 | | Product 5 | | Product 6 | |
| | Quantity | Value | Quantity | Value | Quantity | Value |
| 2014: | | | | | | |
| January-March | | | | | | |
| April-June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2015: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2016: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2017: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |

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 4:

Product 5:

Product 6:

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

Italy

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

| (Quantity in short tons, value in dollars) | | | | | | |
|--|-----------|-------|-----------|-------|-----------|-------|
| Period of shipment | Product 1 | | Product 2 | | Product 3 | |
| | Quantity | Value | Quantity | Value | Quantity | Value |
| 2014: | | | | | | |
| January-March | | | | | | |
| April-June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2015: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2016: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2017: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |

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:

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

Italy

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

| (Quantity in short tons, value in dollars) | | | | | | |
|--|-----------|-------|-----------|-------|-----------|-------|
| Period of shipment | Product 4 | | Product 5 | | Product 6 | |
| | Quantity | Value | Quantity | Value | Quantity | Value |
| 2014: | | | | | | |
| January-March | | | | | | |
| April-June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2015: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2016: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2017: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |

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 4:

Product 5:

Product 6:

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

Korea

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

| (Quantity in short tons, value in dollars) | | | | | | |
|--|-----------|-------|-----------|-------|-----------|-------|
| Period of shipment | Product 1 | | Product 2 | | Product 3 | |
| | Quantity | Value | Quantity | Value | Quantity | Value |
| 2014: | | | | | | |
| January-March | | | | | | |
| April-June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2015: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2016: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2017: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |

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:

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

Korea

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

| (Quantity in short tons, value in dollars) | | | | | | |
|--|-----------|-------|-----------|-------|-----------|-------|
| Period of shipment | Product 4 | | Product 5 | | Product 6 | |
| | Quantity | Value | Quantity | Value | Quantity | Value |
| 2014: | | | | | | |
| January-March | | | | | | |
| April-June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2015: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2016: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2017: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |

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 4:

Product 5:

Product 6:

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

Russia

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

| (Quantity in short tons, value in dollars) | | | | | | |
|--|-----------|-------|-----------|-------|-----------|-------|
| Period of shipment | Product 1 | | Product 2 | | Product 3 | |
| | Quantity | Value | Quantity | Value | Quantity | Value |
| 2014: | | | | | | |
| January-March | | | | | | |
| April-June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2015: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2016: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2017: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |

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:

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

Russia

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

| (Quantity in short tons, value in dollars) | | | | | | |
|--|-----------|-------|-----------|-------|-----------|-------|
| Period of shipment | Product 4 | | Product 5 | | Product 6 | |
| | Quantity | Value | Quantity | Value | Quantity | Value |
| 2014: | | | | | | |
| January-March | | | | | | |
| April-June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2015: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2016: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2017: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |

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 4:

Product 5:

Product 6:

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

South Africa

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

| (Quantity in short tons, value in dollars) | | | | | | |
|--|-----------|-------|-----------|-------|-----------|-------|
| Period of shipment | Product 1 | | Product 2 | | Product 3 | |
| | Quantity | Value | Quantity | Value | Quantity | Value |
| 2014: | | | | | | |
| January-March | | | | | | |
| April-June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2015: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2016: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2017: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |

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:

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

South Africa

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

| (Quantity in short tons, value in dollars) | | | | | | |
|--|-----------|-------|-----------|-------|-----------|-------|
| Period of shipment | Product 4 | | Product 5 | | Product 6 | |
| | Quantity | Value | Quantity | Value | Quantity | Value |
| 2014: | | | | | | |
| January-March | | | | | | |
| April-June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2015: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2016: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2017: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |

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 4:

Product 5:

Product 6:

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

Spain

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

| (Quantity in short tons, value in dollars) | | | | | | |
|--|-----------|-------|-----------|-------|-----------|-------|
| Period of shipment | Product 1 | | Product 2 | | Product 3 | |
| | Quantity | Value | Quantity | Value | Quantity | Value |
| 2014: | | | | | | |
| January-March | | | | | | |
| April-June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2015: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2016: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2017: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |

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:

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

Spain

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

| (Quantity in short tons, value in dollars) | | | | | | |
|--|-----------|-------|-----------|-------|-----------|-------|
| Period of shipment | Product 4 | | Product 5 | | Product 6 | |
| | Quantity | Value | Quantity | Value | Quantity | Value |
| 2014: | | | | | | |
| January-March | | | | | | |
| April-June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2015: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2016: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2017: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |

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 4:

Product 5:

Product 6:

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

Turkey

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

| (Quantity in short tons, value in dollars) | | | | | | |
|--|-----------|-------|-----------|-------|-----------|-------|
| Period of shipment | Product 1 | | Product 2 | | Product 3 | |
| | Quantity | Value | Quantity | Value | Quantity | Value |
| 2014: | | | | | | |
| January-March | | | | | | |
| April-June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2015: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2016: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2017: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |

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:

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

Turkey

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

| (Quantity in short tons, value in dollars) | | | | | | |
|--|-----------|-------|-----------|-------|-----------|-------|
| Period of shipment | Product 4 | | Product 5 | | Product 6 | |
| | Quantity | Value | Quantity | Value | Quantity | Value |
| 2014: | | | | | | |
| January-March | | | | | | |
| April-June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2015: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2016: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2017: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |

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 4:

Product 5:

Product 6:

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

Ukraine

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

| (Quantity in short tons, value in dollars) | | | | | | |
|--|-----------|-------|-----------|-------|-----------|-------|
| Period of shipment | Product 1 | | Product 2 | | Product 3 | |
| | Quantity | Value | Quantity | Value | Quantity | Value |
| 2014: | | | | | | |
| January-March | | | | | | |
| April-June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2015: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2016: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2017: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |

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:

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

Ukraine

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

| (Quantity in short tons, value in dollars) | | | | | | |
|--|-----------|-------|-----------|-------|-----------|-------|
| Period of shipment | Product 4 | | Product 5 | | Product 6 | |
| | Quantity | Value | Quantity | Value | Quantity | Value |
| 2014: | | | | | | |
| January-March | | | | | | |
| April-June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2015: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2016: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2017: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |

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 4:

Product 5:

Product 6:

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

United Arab Emirates

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

| (Quantity in short tons, value in dollars) | | | | | | |
|--|-----------|-------|-----------|-------|-----------|-------|
| Period of shipment | Product 1 | | Product 2 | | Product 3 | |
| | Quantity | Value | Quantity | Value | Quantity | Value |
| 2014: | | | | | | |
| January-March | | | | | | |
| April-June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2015: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2016: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2017: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |

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:

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

United Arab Emirates

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

| (Quantity in short tons, value in dollars) | | | | | | |
|--|-----------|-------|-----------|-------|-----------|-------|
| Period of shipment | Product 4 | | Product 5 | | Product 6 | |
| | Quantity | Value | Quantity | Value | Quantity | Value |
| 2014: | | | | | | |
| January-March | | | | | | |
| April-June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2015: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2016: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2017: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |

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 4:

Product 5:

Product 6:

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

United Kingdom

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

| (Quantity in short tons, value in dollars) | | | | | | |
|--|-----------|-------|-----------|-------|-----------|-------|
| Period of shipment | Product 1 | | Product 2 | | Product 3 | |
| | Quantity | Value | Quantity | Value | Quantity | Value |
| 2014: | | | | | | |
| January-March | | | | | | |
| April-June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2015: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2016: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2017: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |

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:

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

United Kingdom

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

| (Quantity in short tons, value in dollars) | | | | | | |
|--|-----------|-------|-----------|-------|-----------|-------|
| Period of shipment | Product 4 | | Product 5 | | Product 6 | |
| | Quantity | Value | Quantity | Value | Quantity | Value |
| 2014: | | | | | | |
| January-March | | | | | | |
| April-June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2015: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2016: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2017: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |

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 4:

Product 5:

Product 6:

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

Canada

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

| (Quantity in short tons, value in dollars) | | | | | | |
|--|-----------|-------|-----------|-------|-----------|-------|
| Period of shipment | Product 1 | | Product 2 | | Product 3 | |
| | Quantity | Value | Quantity | Value | Quantity | Value |
| 2014: | | | | | | |
| January-March | | | | | | |
| April-June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2015: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2016: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2017: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |

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:

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

Canada

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

| (Quantity in short tons, value in dollars) | | | | | | |
|--|-----------|-------|-----------|-------|-----------|-------|
| Period of shipment | Product 4 | | Product 5 | | Product 6 | |
| | Quantity | Value | Quantity | Value | Quantity | Value |
| 2014: | | | | | | |
| January-March | | | | | | |
| April-June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2015: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2016: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |
| October-December | | | | | | |
| 2017: | | | | | | |
| January-March | | | | | | |
| April- June | | | | | | |
| July-September | | | | | | |

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 4:

Product 5:

Product 6:

III-2(I). **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.

IV-3. **Price setting.**--

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

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

(b) How does your firm take into account scrap prices when setting prices for wire rod?

| Included in cost | Separate surcharge | Other | If other, describe. If separate surcharge, describe how your surcharge mechanism works. |
|--------------------------|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

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

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

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

(a) What are your firm's typical sales terms for wire rod imported from Belarus, Italy, Korea, Russia, South Africa, Spain, Turkey, United Arab Emirates, Ukraine, and/or the United Kingdom?

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

(b) On what basis are your firm's prices of imported wire rod from Belarus, Italy, Korea, Russia, South Africa, Spain, Turkey, the United Arab Emirates, Ukraine, and/or the United Kingdom usually quoted (*check one*)?

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

III-6. **Contract versus spot.--**Approximately what share of your firm's sales of wire rod imported from Belarus, Italy, Korea, Russia, South Africa, Spain, Turkey, United Arab Emirates, Ukraine, and/or the United Kingdom in 2016 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 2016 sales | % | % | % | % | 0.0 % |

III-7. **Contract provisions.**--Please fill out the table regarding your firm's typical sales contracts for wire rod from Belarus, Italy, Korea, Russia, South Africa, Spain, Turkey, United Arab Emirates, Ukraine, and/or the United Kingdom (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 wire rod imported from Belarus, Italy, Korea, Russia, South Africa, Spain, Turkey, United Arab Emirates, Ukraine, and/or the United Kingdom from inventory vs. 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 wire rod?

| Source | Share of 2016 sales | Lead time (average number of days) |
|---------------------------------------|----------------------------|---|
| From your firm's U.S. inventory | % | |
| From foreign manufacturers' inventory | % | |
| Produced to order | % | |
| Total (should sum to 100.0%) | 0.0 % | |

III-9. **Shipping information.--**

- (a) What is the approximate percentage of the total delivered cost of wire rod imported from Belarus, Italy, Korea, Russia, South Africa, Spain, Turkey, United Arab Emirates, Ukraine, and/or the United Kingdom 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 wire rod imported from Belarus, Italy, Korea, Russia, South Africa, Spain, Turkey, United Arab Emirates, Ukraine, and/or the United Kingdom, from where is it shipped?

 Point of importation Storage facility *(check one)*

- (d) Indicate the approximate percentage of your firm's sales of wire rod imported from Belarus, Italy, Korea, Russia, South Africa, Spain, Turkey, United Arab Emirates, Ukraine, and/or the United Kingdom 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-11. **End uses.**--List the end uses of the wire rod that your firm imports from Belarus, Italy, Korea, Russia, South Africa, Spain, Turkey, United Arab Emirates, Ukraine, and/or the United Kingdom. For each end-use product, what percentage of the total cost is accounted for by wire rod vs. other inputs?

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

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

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 wire rod? | | |
|------------|--|---|--------------------------|-------------|
| | | No | Yes | Explanation |
| 1. | | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2. | | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3. | | <input type="checkbox"/> | <input type="checkbox"/> | |

III-13. **Demand trends.**--Indicate how demand within the United States and outside of the United States (if known) for wire rod has changed since January 1, 2014. 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"/> | |

III-14. **Product changes.**--Have there been any significant changes in the product range, product mix or marketing of wire rod since January 1, 2014?

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

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

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

| 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 wire rod since January 1, 2014?

| 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 wire rod since January 1, 2014 (examples include placing customers on allocation or "controlled order entry," declining to accept new customers or renew existing customers, delivering less than the quantity promised, been unable to meet timely shipment commitments, etc.)?

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

III-17. **Raw materials.**--

(a) How have prices for raw materials used to produce wire rod changed since January 1, 2014?

| 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 wire rod. |
|--------------------------|--------------------------|--------------------------|-------------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

III-17. **Raw materials.**--*continued*

(b) Are your firm's sales of wire rod indexed to raw material costs?

| No | Yes | Please explain, identifying the particular index or indices, and how frequently prices are adjusted based on the index or indices. |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | |

IV-18. **Surcharges.**--Does your firm employ a surcharge for wire rod?

| No | Yes | If yes, please describe the surcharge formula applied for spot sales and contract sales and whether the formula has changed since 2014. | |
|--------------------------|--------------------------|---|----------|
| | | Spot sales | Contract |
| <input type="checkbox"/> | <input type="checkbox"/> | | |

III-18. Interchangeability.--Is wire rod 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 | Belarus | Italy | Korea | Russia | South Africa | Spain | Turkey | Ukraine | UAE | UK | Canada | Other countries |
|---------------|---------|-------|-------|--------|--------------|-------|--------|---------|-----|----|--------|-----------------|
| United States | | | | | | | | | | | | |
| Belarus | | | | | | | | | | | | |
| Italy | | | | | | | | | | | | |
| Korea | | | | | | | | | | | | |
| Russia | | | | | | | | | | | | |
| South Africa | | | | | | | | | | | | |
| Spain | | | | | | | | | | | | |
| Turkey | | | | | | | | | | | | |
| Ukraine | | | | | | | | | | | | |
| UAE | | | | | | | | | | | | |
| UK | | | | | | | | | | | | |
| Canada | | | | | | | | | | | | |

For any country-pair producing wire rod that is *sometimes* or *never* 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 wire rod 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 | Belarus | Italy | Korea | Russia | South Africa | Spain | Turkey | Ukraine | UAE | UK | Canada | Other countries |
|---------------|---------|-------|-------|--------|--------------|-------|--------|---------|-----|----|--------|-----------------|
| United States | | | | | | | | | | | | |
| Belarus | | | | | | | | | | | | |
| Italy | | | | | | | | | | | | |
| Korea | | | | | | | | | | | | |
| Russia | | | | | | | | | | | | |
| South Africa | | | | | | | | | | | | |
| Spain | | | | | | | | | | | | |
| Turkey | | | | | | | | | | | | |
| Ukraine | | | | | | | | | | | | |
| UAE | | | | | | | | | | | | |
| UK | | | | | | | | | | | | |
| Canada | | | | | | | | | | | | |

For any country-pair for which factors other than price *always* or *frequently* are a significant factor in your firm's sales of wire rod, 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 wire rod since January 1, 2014. Indicate the share of the quantity of your firm's total shipments of wire rod that each of these customers accounted for in 2016.

| | Customer's name | City | State | Share of 2016 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.

| |
|--|
| |
|--|

PART IV.—ALTERNATIVE PRODUCT INFORMATION (Grade 1080 and higher tire cord and tire bead wire rod)

Further information on this part of the questionnaire can be obtained from **Justin Enck (202-205-3363, Justin.enck@usitc.gov)**. Supply all data requested on a calendar-year basis.

IV-1. **Imports of tire cord and tire bead wire rod from Korea.**—Report your firm’s imports and your firm’s shipments and inventories of **wire rod, Grade 1080 and higher for tire cord and tire bead wire production, with 0.8 percent and higher carbon content, measuring 5.0 mm or more but not more than 6.5 mm in cross-sectional diameter, low manganese content in the range of 0.25 - 0.6 percent, and having no inclusions greater than 20 microns (“Grade 1080 and higher tire cord and tire bead wire rod”)** imported from Korea by your firm during the specified periods. Grade 1080 and higher tire cord and tire bead wire rod is a subset of in-scope wire rod.

KOREA

| Quantity (in short tons), value (in \$1,000) | | | | | |
|---|----------------|------|------|-------------------|------|
| Item | Calendar years | | | January-September | |
| | 2014 | 2015 | 2016 | 2016 | 2017 |
| 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: ² Quantity (F) | | | | | |
| Value ² (G) | | | | | |
| Export shipments: ³ Quantity (H) | | | | | |
| Value (I) | | | | | |
| End-of-period inventories (quantity) (J) | | | | | |
| Channels of distribution: Commercial U.S. shipments: To distributors (quantity) (K) | | | | | |
| To end users (quantity) (L) | | | | | |

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

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: _____.

IV-1. Imports of Grade 1080 and higher tire cord and tire bead wire rod from Korea.–Continued

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

| Reconciliation | Calendar years | | | January-September | |
|---|----------------|------|------|-------------------|------|
| | 2014 | 2015 | 2016 | 2016 | 2017 |
| A + B – D – F – H – J = should equal zero ("0") or provide an explanation. ¹ | 0 | 0 | 0 | 0 | 0 |
| ¹ Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____. | | | | | |

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

| Reconciliation item | Calendar years | | | January-September | |
|--|----------------|------|------|-------------------|------|
| | 2014 | 2015 | 2016 | 2016 | 2017 |
| K + L – D = zero ("0"), if not revise. | 0 | 0 | 0 | 0 | 0 |

IV-2. **Imports of Grade 1080 and higher tire cord and tire bead wire rod from Spain.**—Report your firm’s imports and your firm’s shipments and inventories of **wire rod, Grade 1080 and higher for tire cord and tire bead wire production, with 0.8 percent and higher carbon content, measuring 5.0 mm or more but not more than 6.5 mm in cross-sectional diameter, low manganese content in the range of 0.25 - 0.6 percent, and having no inclusions greater than 20 microns (“Grade 1080 and higher tire cord and tire bead wire rod”)** imported from Spain by your firm during the specified periods. Grade 1080 and higher tire cord and tire bead wire rod is a subset of in-scope wire rod.

SPAIN

| Quantity (in short tons), value (in \$1,000) | | | | | |
|---|----------------|------|------|-------------------|------|
| Item | Calendar years | | | January-September | |
| | 2014 | 2015 | 2016 | 2016 | 2017 |
| 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: ² Quantity (F) | | | | | |
| Value ² (G) | | | | | |
| Export shipments: ³ Quantity (H) | | | | | |
| Value (I) | | | | | |
| End-of-period inventories (quantity) (J) | | | | | |
| Channels of distribution: Commercial U.S. shipments: To distributors (quantity) (K) | | | | | |
| To end users (quantity) (L) | | | | | |

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

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: _____.

IV-2. Imports of Grade 1080 and higher tire cord and tire bead wire rod from Spain.--Continued

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

| Reconciliation | Calendar years | | | January-September | |
|---|----------------|------|------|-------------------|------|
| | 2014 | 2015 | 2016 | 2016 | 2017 |
| A + B – D – F – H – J = should equal zero ("0") or provide an explanation. ¹ | 0 | 0 | 0 | 0 | 0 |
| ¹ Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____. | | | | | |

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

| Reconciliation item | Calendar years | | | January-September | |
|--|----------------|------|------|-------------------|------|
| | 2014 | 2015 | 2016 | 2016 | 2017 |
| K + L – D = zero ("0"), if not revise. | 0 | 0 | 0 | 0 | 0 |

IV-3. **Imports of Grade 1080 and higher tire cord and tire bead wire rod from the United Kingdom.**— Report your firm's imports and your firm's shipments and inventories of **wire rod, Grade 1080 and higher for tire cord and tire bead wire production, with 0.8 percent and higher carbon content, measuring 5.0 mm or more but not more than 6.5 mm in cross-sectional diameter, low manganese content in the range of 0.25 - 0.6 percent, and having no inclusions greater than 20 microns ("Grade 1080 and higher tire cord and tire bead wire rod")** imported from the United Kingdom by your firm during the specified periods. Grade 1080 and higher tire cord and tire bead wire rod is a subset of in-scope wire rod.

THE UNITED KINGDOM

| Quantity (in short tons), value (in \$1,000) | | | | | |
|--|----------------|------|------|-------------------|------|
| Item | Calendar years | | | January-September | |
| | 2014 | 2015 | 2016 | 2016 | 2017 |
| 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: ² | | | | | |
| Quantity (F) | | | | | |
| Value ² (G) | | | | | |
| Export shipments: ³ | | | | | |
| Quantity (H) | | | | | |
| Value (I) | | | | | |
| End-of-period inventories (quantity) (J) | | | | | |
| Channels of distribution: | | | | | |
| Commercial U.S. shipments: | | | | | |
| To distributors (quantity) (K) | | | | | |
| To end users (quantity) (L) | | | | | |

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

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: _____.

**IV-3. Imports of Grade 1080 and higher tire cord and tire bead wire rod from the United Kingdom.–
Continued**

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

| Reconciliation | Calendar years | | | January-September | |
|---|----------------|------|------|-------------------|------|
| | 2014 | 2015 | 2016 | 2016 | 2017 |
| A + B – D – F – H – J = should equal zero ("0") or provide an explanation. ¹ | 0 | 0 | 0 | 0 | 0 |
| ¹ Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____. | | | | | |

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

| Reconciliation item | Calendar years | | | January-September | |
|--|----------------|------|------|-------------------|------|
| | 2014 | 2015 | 2016 | 2016 | 2017 |
| K + L – D = zero ("0"), if not revise. | 0 | 0 | 0 | 0 | 0 |

IV-4. **Imports of Grade 1080 and higher tire cord and tire bead wire rod from all other subject sources.**—Report your firm’s imports and your firm’s shipments and inventories of **wire rod, Grade 1080 and higher for tire cord and tire bead wire production, with 0.8 percent and higher carbon content, measuring 5.0 mm or more but not more than 6.5 mm in cross-sectional diameter, low manganese content in the range of 0.25 - 0.6 percent, and having no inclusions greater than 20 microns (“Grade 1080 and higher tire cord and tire bead wire rod”)** imported from all other subject sources by your firm during the specified periods. Grade 1080 and higher tire cord and tire bead wire rod is a subset of in-scope wire rod.

ALL OTHER SUBJECT SOURCES (i.e., Belarus, Italy, Russia, South Africa, Turkey, Ukraine, and UAE)

(list sources: _____)

| Item | Quantity (in short tons), value (in \$1,000) | | | | |
|---|--|------|------|-------------------|------|
| | Calendar years | | | January-September | |
| | 2014 | 2015 | 2016 | 2016 | 2017 |
| 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: ² Quantity (F) | | | | | |
| Value ² (G) | | | | | |
| Export shipments: ³ Quantity (H) | | | | | |
| Value (I) | | | | | |
| End-of-period inventories (quantity) (J) | | | | | |
| Channels of distribution: Commercial U.S. shipments: To distributors (quantity) (K) | | | | | |
| To end users (quantity) (L) | | | | | |

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

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: _____.

IV-4. Imports of Grade 1080 and higher tire cord and tire bead wire rod from all other subject sources. –Continued

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

| Reconciliation | Calendar years | | | January-September | |
|---|----------------|------|------|-------------------|------|
| | 2014 | 2015 | 2016 | 2016 | 2017 |
| A + B – D – F – H – J = should equal zero ("0") or provide an explanation. ¹ | 0 | 0 | 0 | 0 | 0 |
| ¹ Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____. | | | | | |

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

| Reconciliation item | Calendar years | | | January-September | |
|--|----------------|------|------|-------------------|------|
| | 2014 | 2015 | 2016 | 2016 | 2017 |
| K + L – D = zero ("0"), if not revise. | 0 | 0 | 0 | 0 | 0 |

IV-5. **Imports of Grade 1080 and higher tire cord and tire bead wire rod from all nonsubject sources.**—Report your firm’s imports and your firm’s shipments and inventories of **wire rod, Grade 1080 and higher for tire cord and tire bead wire production, with 0.8 percent and higher carbon content, measuring 5.0 mm or more but not more than 6.5 mm in cross-sectional diameter, low manganese content in the range of 0.25 - 0.6 percent, and having no inclusions greater than 20 microns (“Grade 1080 and higher tire cord and tire bead wire rod”)** imported from all nonsubject sources by your firm during the specified periods. Grade 1080 and higher tire cord and tire bead wire rod is a subset of in-scope wire rod.

ALL NONSUBJECT SOURCES

(list sources: _____)

| Quantity (in short tons), value (in \$1,000) | | | | | |
|---|----------------|------|------|-------------------|------|
| Item | Calendar years | | | January-September | |
| | 2014 | 2015 | 2016 | 2016 | 2017 |
| 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: ² Quantity (F) | | | | | |
| Value ² (G) | | | | | |
| Export shipments: ³ Quantity (H) | | | | | |
| Value (I) | | | | | |
| End-of-period inventories (quantity) (J) | | | | | |
| Channels of distribution: Commercial U.S. shipments: To distributors (quantity) (K) | | | | | |
| To end users (quantity) (L) | | | | | |

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

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: _____.

IV-5. Imports of Grade 1080 and higher tire cord and tire bead wire rod from all nonsubject sources.–Continued

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

| Reconciliation | Calendar years | | | January-September | |
|---|----------------|------|------|-------------------|------|
| | 2014 | 2015 | 2016 | 2016 | 2017 |
| A + B – D – F – H – J = should equal zero ("0") or provide an explanation. ¹ | 0 | 0 | 0 | 0 | 0 |
| ¹ Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____. | | | | | |

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

| Reconciliation item | Calendar years | | | January-September | |
|--|----------------|------|------|-------------------|------|
| | 2014 | 2015 | 2016 | 2016 | 2017 |
| K + L – D = zero ("0"), if not revise. | 0 | 0 | 0 | 0 | 0 |

IV-6. **Arranged imports.**--Has your firm imported or arranged for the importation of **Grade 1080 and higher tire cord and tire bead wire rod** for delivery after September 30, 2017?

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

No Yes--Fill out the table below.

| Quantity (in short tons) | | | | |
|--|----------------------|---------------------|---------------------|---------------------|
| Period/Source | Jul-Sept 2017 | Oct-Dec 2017 | Jan-Mar 2018 | Apr-Jun 2018 |
| Korea | | | | |
| Spain | | | | |
| The United Kingdom | | | | |
| All other subject sources ¹ | | | | |
| All nonsubject sources ² | | | | |
| ¹ Identify your other sources: _____. ² Identify your other sources: _____. | | | | |

IV-7. **Imports in the 12 month period preceding the petition.**--Has your firm imported **Grade 1080 and higher tire cord and tire bead wire rod** from any source between March 1, 2016 and February 28, 2017? (i.e., the last ten months in 2016 and first two months in 2017 combined)

No Yes-Report the quantity of such import below by source.

| Source | March 2016 through February 2017 |
|--|---|
| Korea | |
| Spain | |
| The United Kingdom | |
| All other subject sources ¹ | |
| All nonsubject sources ² | |
| ¹ Identify your other sources: _____. ² Identify your other sources: _____. | |

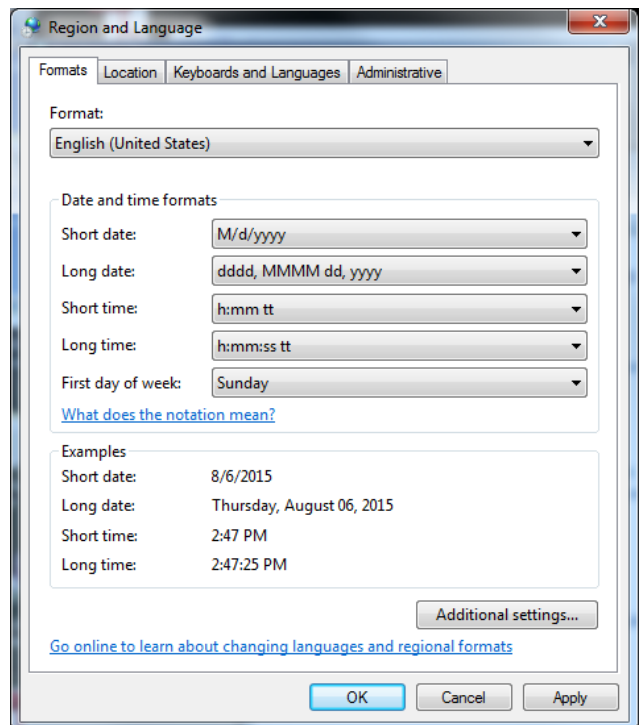
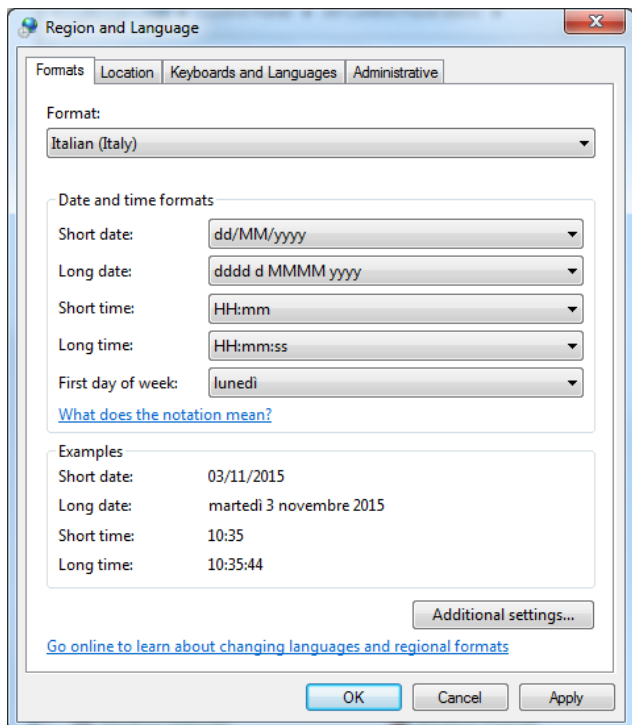
Correcting Valid number error messages.--If you are completing a Commission questionnaire in a country that uses periods (“.”) to delineate multiples of 1000 (e.g., one million would appear as \$1.000.000 instead of as \$1,000,000), you may be unable to enter in numbers greater than 999 in numeric form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

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

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

- START
- Control Panel
- Region and Language (under Clock, Language, and Region category)
- Format tab
- Change the Format from your existing one (e.g. “Italian (Italy)”) to “English (United States)” (see screen shots below)

When you do this the number “twelve million dollars and thirty five cents” would change from \$12.000.000,35 (Italy format) to \$12,000,000.35 (U.S. format), and then there will be no conflict with the questionnaire. When you finish reporting the data then you can close the questionnaire and switch back to Italy settings.



HOW TO FILE YOUR QUESTIONNAIRE RESPONSE

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

https://www.usitc.gov/investigations/701731/2017/carbon_and_certain_alloy_steel_wire_rod_belarus/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:** WR10

- **E-mail.**—E-mail the MS Word questionnaire to Justin.enck@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.