### **U.S. IMPORTERS' QUESTIONNAIRE**

### ACETONE FROM BELGIUM, KOREA, SINGAPORE, SOUTH AFRICA, AND SPAIN

### This questionnaire must be received by the Commission by <u>September 3, 2019</u> See last page for filing instructions.

The information called for in this questionnaire is for use by the United States International Trade Commission in connection with its antidumping investigations concerning acetone from Belgium, Korea, Singapore, South Africa, and Spain (Inv. No. 731-TA-1435-1436 and 1438-1440 (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 f	firm	
Address		
City	State Zip Code	
Website _		
Has your fir	firm imported acetone (as defined on next page) from any country at any time since January 1, 2	016?
	(Sign the certification below and promptly return <b>only</b> this page of the questionnaire to the Commiss	ion)
YES	(Complete all parts of the questionnaire, and return the entire questionnaire to the Commission)	
•	uestionnaire via the U.S. International Trade Commission <i>Drop Box</i> by clicking on the g link: <u>https://dropbox.usitc.gov/oinv/</u> . (PIN: ACET)	

### 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

### PART I.--GENERAL INFORMATION

**Background**.--This proceeding was instituted in response to a petition filed on February 19, 2019, by AdvanSix Inc., Parsippany, New Jersey, Altivia Petrochemicals, LLC, Haverhill, Ohio, and Olin Corporation, Clayton, Missouri. 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 dumping. Questionnaires and other information pertinent to this proceeding are available at:

https://www.usitc.gov/investigations/701731/2019/acetone\_belgium\_korea\_saudi\_arabia\_singapore\_s outh/final.htm

<u>Acetone</u> covered by this investigations is acetone of all grades of liquid or aqueous acetone. Acetone is also known under the International Union of Pure and Applied Chemistry ("IUPAC") name propan-2-one. In addition to the IUPAC name, acetone is also referred to as ß-ketopropane (or "beta-ketopropane"), ketone propane, methyl ketone, dimethyl ketone, DMK, dimethyl carbonyl, propanone, 2-propanone, dimethyl formaldehyde, pyroacetic acid, pyroacetic ether, and pyroactic spirit. Acetone is an isomer of the chemical formula C3H6O, with a specific molecular formula of CH3COCH3 or (CH3)2CO.

The scope includes acetone that is combined or mixed with other products, including, but not limited to, benzene, diethyl ether, methanol, chloroform, and ethanol. For such combined products, only the acetone component is covered by the scope of these investigations. Acetone that has been combined with other products is included within the scope, regardless of whether the combining occurs in third countries.

Acetone that is otherwise subject to these investigations is not excluded when commingled with acetone from sources not subject to these investigations. Only the subject merchandise component of such commingled products is covered by the scope of these investigations. The Chemical Abstracts Service ("CAS") registry number for acetone is 67-64-1.

The merchandise covered by these investigations is currently classifiable under Harmonized Tariff Schedule of the United States ("HTSUS") subheadings 2914.11.1000 and 2914.11.5000. Although these HTSUS subheadings and CAS registry number are provided for convenience and customs purposes, the written description of the scope of these investigations is dispositive.

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

<u>**Reporting of information**</u>.--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.

<u>Release of information</u>.--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.

<u>Valid number error messages.</u>--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 **Abu B. Kanu** (202-205-2597, <u>abu.kanu@usitc.gov</u>).

**D-GRIDS tool**.--The Commission has a tool that firms can use to move data from their own MS Excel compilation files into self-contained data tables within this MS Word questionnaire, thereby reducing the amount of cell-by-cell data entry that would be required to complete this form. This tool is a macro-enabled MS Excel file available for download from the Commission's generic questionnaires webpage (https://www.usitc.gov/trade\_remedy/question.htm) called the "D-GRIDs tool." Use of this tool to help your firm complete this questionnaire is <u>optional</u>. Firms opting to use the D-GRIDs tool to populate their data into this questionnaire will need the D-GRIDs specification sheet PDF file specific to this proceeding (available on the case page which is linked under the "Background" above) which includes the necessary references relating to this questionnaire, as well as the macro-enable MS Excel D-GRIDs tool itself from the generic questionnaires page. More detailed instructions on how to use the D-GRIDs tool are available within the D-GRIDs tool itself.

I-1. <u>OMB statistics</u>.--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-2a. <u>Establishments covered</u>.--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.

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

- I-2b. <u>Stock symbol information.</u>-- If your firm or parent firm is publicly traded, please specify the stock exchange and trading symbol: \_\_\_\_\_.
- I-2c. **External counsel.**-- If your firm or parent firm is represented by external counsel in relation to this proceeding, please specify the name of the law firm and the lead attorney(s).

Law firm: \_\_\_\_\_. Lead attorney(s): \_\_\_\_\_.

### I-3. <u>Ownership</u>.--Is your firm owned, in whole or in part, by any other firm?

- No
  - Yes--List the following information

Firm name	Country	Extent of ownership ( <i>percent</i> )

- I-4. <u>**Related importers/exporters**</u>.--Does your firm have any related firms, either domestic or foreign, that are engaged in importing acetone from Belgium, Korea, Singapore, South Africa and/or Spain into the United States or that are engaged in exporting acetone from Belgium, Korea, Singapore, South Africa and/or Spain to the United States?
  - No

Yes--List the following information.

Firm name	Country	Affiliation

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

	No
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Yes--List the following information.

Firm name	Country	Affiliation

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

Importer of record	Takes title to the	Consignee of the	Customs broker or
	imported product(s)	imported products(s)	freight forwarder

I-7. <u>**Consignee**</u>.--If your firm is an importer of record of acetone 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. **<u>FTZ, TIB, or bonded warehouses</u>**.--Please indicate whether your firm enters acetone into, or withdraws such merchandise from, foreign trade zones or bonded warehouses. Also indicate whether your firm imports acetone 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 designated 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).

Item	No	Yes
Foreign trade zones		
Bonded warehouses		
Temporary importation under bond		

I-9. <u>Other trade actions</u>.--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	If yes, Yes–Please specify.

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

Further information on this part of the questionnaire can be obtained from **Abu B. Kanu** (202-205-2597, <u>abu.kanu@usitc.gov</u>). **Supply all data requested on a** <u>calendar-year</u> basis.

II-1. <u>Contact information</u>.--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	

II-2. **Changes in operations.-**-Please indicate whether your firm has experienced any of the following changes in relation to the importation of acetone since January 1, 2016.

(chea	ck as many as appropriate)	(If checked, please describe; leave blank if not applicable)
	Office/warehouse openings	
	Office/warehouse closings	
	Relocations	
	Expansions	
	Acquisitions	
	Consolidations	
	Prolonged shutdowns or importation curtailments	
	Revised labor agreements	
	Weather related event(s) / force majeure events(s)	
	Other (e.g., technology)	

II-3a. <u>Arranged imports</u>.--Has your firm imported or arranged for the importation of acetone for delivery after June 30, 2019?

"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	
		If yes, fill out the table below.

	Period							
Source	Jul-Sept 2019	Oct-Dec 2019	Jan-Mar 2020	Apr-Jun 2020				
		Quantity (in short tons)						
Belgium								
Korea								
Singapore								
South Africa								
Spain								
All other sources								

II-3b. Imports in the 12 month period preceding the petition.-- Has your firm imported acetone from any source between February 2018 through January 2019? (i.e., the last eleven months in 2018 and first month in 2019 combined)

No	Yes	
		If yes, report the quantity of such import below by source.

Quantity (in short tons)						
Source February 2018 through January 2019						
Belgium						
Korea						
Singapore						
South Africa						
Spain						
All other sources						

- II-4. **<u>Reasons for importing if producer</u>**.--If your firm also produces acetone in the United States, please indicate the reasons for importing this product. If your firm's reasons differ by source, please elaborate.
- II-5. <u>Storage Capacity</u>.--Report the <u>total</u> storage capacity (i.e., both owned and leased) associated with your firm's acetone operations at the end of the specified period (i.e., December 31)?

Quantity (in short tons)									
	Calendar years ended (December 31)								
ltem 2016 2017 2018									
Owned									
Leased <sup>1</sup>									
Total 0 0 0									
<sup>1</sup> Please report the name	<sup>1</sup> Please report the name of the firm(s) from which you leased storage capacity:								

II-6a. **Storage expansion decisions.**--Please report any periods during which your firm was required to purchase or lease additional storage capacity for your acetone operations since January 1, 2016. In your response, please identify the date the new capacity was required, the volume of that new capacity, your reasons for adding capacity in that time period, and whether the decision to add storage capacity was affected by (or affected) acetone prices.

Occurrence	Storage capacity expansion (short tons)	Date of expansion	Description
First			
Second			
Third			
All subsequent expansions			

II-6b. Discounted sales in lieu of storage expansions.--Please report instances when your firm decided to sell acetone at a discount in order to free up storage capacity for additional acetone storage since January 1, 2016. In your response, please identify the date of the discounted sales and the amount of the discount provided.

Occurrence	Discounted quantity sold (short tons)	Date of discounted sale	Description
First			
Second			
Third			
All subsequent expansions			

II-6c. Inventories exceeding 90 percent of storage capacity.--Report the share of the specified period that your firm maintained inventory levels of acetone in excess of 90 percent of your firm's acetone's storage capacity (i.e., a 75 percent would mean that your firm maintained inventories at levels at or above 90 percent of your firm's acetone storage capacity in approximately 273 out of 365 days in the period).

Item	2016 2017 2018					
	Share of the period (percent)					
>= 90 percent of capacity						

### **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).

*"Commercial U.S. 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 firms. Such transactions are valued at fair market value.

*"Related firm"* –A firm that your firm solely or jointly owned, managed, or otherwise controlled; a firm that solely or jointly owned, managed, or otherwise controlled your firm; and/or a firm that was solely or jointly owned, managed, or otherwise controlled by a firm that also solely or jointly owned, managed, or otherwise controlled by a firm that also solely or jointly owned, managed, or otherwise controlled your firm.

*"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-7a. <u>U.S. imports from Belgium</u>.–Report your firm's imports and your firm's shipments and inventories of acetone imported from Belgium by your firm during the specified periods.

Quantity ( <i>in short tons</i> ), value ( <i>in \$1,000</i> )							
	Calendar years			January-June			
Item	2016	2017	2018	2018	2019		
<b>Beginning-of-period inventories</b> ( <i>quantity</i> ) (A)							
Imports: <sup>1</sup> Quantity (B)							
Value (C)							
U.S. shipments: Commercial shipments: Quantity (D)							
Value (E)							
Internal consumption: <sup>2</sup> Quantity (F)							
Value <sup>2</sup> (G)							
Transfers to related firms: <sup>2</sup> Quantity (H)							
Value <sup>2</sup> (I)							
Export shipments: <sup>3</sup> Quantity (J)							
Value (K)							
End-of-period inventories (quantity) (L)							

<sup>2</sup> Internal consumption and transfers to related firms must be valued at fair market value. If your firm uses a different basis for valuing these transactions in your records, please specify that basis (e.g., cost, cost plus, *etc.*): \_\_\_\_\_. However, the data provided above in this table should be based on fair market value.

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

<u>RECONCILIATION OF SHIPMENTS, IMPORTS, AND INVENTORIES</u>.--Generally, the data reported for the end-of-period inventories (i.e., line L) 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, H, and J). 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.

	Calendar years			January-June	
Reconciliation	2016	2017	2018	2018	2019
A + B - D - F - H - J - L = should equal					
zero ("0") or provide an explanation. <sup>1</sup>	0	0	0	0	0

<sup>1</sup> Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: \_\_\_\_\_.

# Belgium

II-7b. <u>Channels of distribution: Belgium</u>.--Report your firm's US shipments (i.e., inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of imports from Belgium by channel of distribution.

## Belgium

Quantity ( <i>in short tons</i> ) and value ( <i>in \$1,000</i> )							
		Calendar years			January-June		
U.S. shipments	2016	2017	2018	2018	2019		
<b>To distributors:</b> <i>Quantity</i> (M)							
Value (N)							
<b>To end users:</b> <i>Quantity</i> (O)							
Value (P)							

<u>RECONCILIATION OF CHANNELS</u>.--Please ensure that the quantity and value reported for channels of distribution (i.e., lines M through P) in each time period equal the quantity and value reported for U.S. shipments (i.e., lines D through I) in each time period in part "a" of this 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.

	Calendar years			January-June		
Reconciliation	2016	2017	2018	2018	2019	
<b>Quantity:</b> M + O - D - F - H = zero ("0"), if not revise.	0	0	0	0	0	
<b>Value:</b> N + P - E - G - I = zero ("0"), if not revise.	0	0	0	0	0	

II-7c. US shipments by type: Belgium.--Report your firm's U.S. shipments (i.e., inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) in 2018 of imports from Belgium by product type.

## Belgium

Quantity (in short tons)					
U.S. shipments	Calendar year 2018				
Benzene free acetone Standard / technical grade (Q)					
Specialty grades (e.g., low water, NF grade) (R)					
Other acetone Standard / technical grade (S)					
Specialty grades (e.g., low water, NF grade) (T)					

<u>RECONCILIATION OF SHIPMENTS BY TYPE</u>.--Please ensure that the quantity reported for shipments by type (i.e., lines Q through T) in this question equal the quantity reported for U.S. shipments (i.e., lines D, F, and H) in 2018 in part "a" of this 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	Calendar year 2018
Q + S - D - F - H= zero ("0"), if not revise.	0

U.S. imports from Korea.-Report your firm's imports and your firm's shipments and inventories II-8a. of acetone imported from Korea by your firm during the specified periods.

	Quantity ( <i>in sho</i>	rt tons), value (	(IN \$1,000)			
		Calendar years		Januar	uary-June	
Item	2016	2017	2018	2018	2019	
<b>Beginning-of-period inventories</b> ( <i>quantity</i> ) (A)						
Imports: <sup>1</sup> Quantity (B)						
Value (C)						
U.S. shipments: Commercial shipments: Quantity (D)						
Value (E)						
Internal consumption: <sup>2</sup> Quantity (F)						
Value <sup>2</sup> (G)						
Transfers to related firms: <sup>2</sup> Quantity (H)						
Value <sup>2</sup> (I)						
Export shipments: <sup>3</sup> Quantity (J)						
Value (K)						
End-of-period inventories (quantity) (L)						

Korea

e identify the foreign producers, if known: \_

<sup>2</sup> Internal consumption and transfers to related firms must be valued at fair market value. If your firm uses a different basis for valuing these transactions in your records, please specify that basis (e.g., cost, cost plus, etc.): \_\_\_\_\_. However, the data provided above in this table should be based on fair market value.

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

RECONCILIATION OF SHIPMENTS, IMPORTS, AND INVENTORIES.--Generally, the data reported for the end-of-period inventories (i.e., line L) 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, H, and J). 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.

Calendar years			Calendar years Janu			Janua	ry-June
2016	2017	2018	2018	2019			
0	0	0	0	0			
				· · · · · · · · · · · · · · · · · · ·			

<sup>1</sup> Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate:

II-8b. **Channels of distribution: Korea**.--Report your firm's US shipments (i.e., inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of imports from Korea by channel of distribution.

### Korea

Quantity (in short tons) and value (in \$1,000)							
		Calendar years			y-June		
U.S. shipments	2016	2017	2018	2018	2019		
<b>To distributors:</b> <i>Quantity</i> (M)							
Value (N)							
<b>To end users:</b> <i>Quantity</i> (O)							
Value (P)							

<u>RECONCILIATION OF CHANNELS</u>.--Please ensure that the quantity and value reported for channels of distribution (i.e., lines M through P) in each time period equal the quantity and value reported for U.S. shipments (i.e., lines D through I) in each time period in part "a" of this 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.

		Calendar years	January-June		
Reconciliation	2016	2017	2018	2018	2019
<b>Quantity:</b> M + O - D - F - H = zero ("0"), if not revise.	0	0	0	0	0
Value: N + P - E - G - I = zero ("0"), if not revise.	0	0	0	0	0

II-8c. US shipments by type: Korea.--Report your firm's U.S. shipments (i.e., inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) in 2018 of imports from Korea by product type.

### Korea

Quantity (in short tons)					
U.S. shipments	Calendar year 2018				
Benzene free acetone Standard / technical grade (Q)					
Specialty grades (e.g., low water, NF grade) (R)					
Other acetone Standard / technical grade (S)					
Specialty grades (e.g., low water, NF grade) (T)					

<u>RECONCILIATION OF SHIPMENTS BY TYPE</u>.--Please ensure that the quantity reported for shipments by type (i.e., lines Q through T) in this question equal the quantity reported for U.S. shipments (i.e., lines D, F, and H) in 2018 in part "a" of this 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	Calendar year 2018
Q + S - D - F - H= zero ("0"), if not revise.	0

U.S. imports from Singapore.-Report your firm's imports and your firm's shipments and II-9a. inventories of acetone imported from Singapore by your firm during the specified periods.

		0			
C	Quantity ( <i>in sho</i>	rt tons), value (	(in \$1,000)		
		Calendar years		/-June	
Item	2016	2017	2018	2018	2019
<b>Beginning-of-period inventories</b> ( <i>quantity</i> ) (A)					
Imports: <sup>1</sup> Quantity (B)					
Value (C)					
U.S. shipments: Commercial shipments: <i>Quantity</i> (D)					
Value (E)					
Internal consumption: <sup>2</sup> Quantity (F)					
Value <sup>2</sup> (G)					
Transfers to related firms: <sup>2</sup> Quantity (H)					
Value <sup>2</sup> (I)					
Export shipments: <sup>3</sup> Quantity (J)					
Value (K)					
End-of-period inventories (quantity) (L)					

Singapore

<sup>2</sup> Internal consumption and transfers to related firms must be valued at fair market value. If your firm uses a different basis for valuing these transactions in your records, please specify that basis (e.g., cost, cost plus, etc.): \_\_\_\_\_. However, the data provided above in this table should be based on fair market value.

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

RECONCILIATION OF SHIPMENTS, IMPORTS, AND INVENTORIES.--Generally, the data reported for the end-of-period inventories (i.e., line L) 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, H, and J). 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.

Calendar years			January-June		
2016	2017	2018	2018	2019	
0	0	0	0	0	
			<b>·</b>	· · · · · · · · · · · · · · · · · · ·	

<sup>1</sup> Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate:

II-9b. **Channels of distribution: Singapore**.--Report your firm's US shipments (i.e., inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of imports from Singapore by channel of distribution.

## Singapore

Quantity (in short tons) and value (in \$1,000)							
		Calendar years			y-June		
U.S. shipments	2016	2017	2018	2018	2019		
To distributors: Quantity (M)							
Value (N)							
To end users: <i>Quantity</i> (O)							
Value (P)							

<u>RECONCILIATION OF CHANNELS</u>.--Please ensure that the quantity and value reported for channels of distribution (i.e., lines M through P) in each time period equal the quantity and value reported for U.S. shipments (i.e., lines D through I) in each time period in part "a" of this 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.

	Calendar years			January-June		
Reconciliation	2016	2017	2018	2018	2019	
<b>Quantity:</b> M + O - D - F - H = zero ("0"), if not revise.	0	0	0	0	0	
<b>Value:</b> N + P - E - G - I = zero ("0"), if not revise.	0	0	0	0	0	

II-9c. US shipments by type: Singapore.--Report your firm's U.S. shipments (i.e., inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) in 2018 of imports from Singapore by product type.

## Singapore

Quantity (in short tons)					
U.S. shipments	Calendar year 2018				
Benzene free acetone Standard / technical grade (Q)					
Specialty grades (e.g., low water, NF grade) (R)					
Other acetone Standard / technical grade (S)					
Specialty grades (e.g., low water, NF grade) (T)					

<u>RECONCILIATION OF SHIPMENTS BY TYPE</u>.--Please ensure that the quantity reported for shipments by type (i.e., lines Q through T) in this question equal the quantity reported for U.S. shipments (i.e., lines D, F, and H) in 2018 in part "a" of this 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	Calendar year 2018
Q + S - D - F - H= zero ("0"), if not revise.	0

II-10a. U.S. imports from South Africa.-Report your firm's imports and your firm's shipments and inventories of acetone imported from South Africa by your firm during the specified periods.

	504						
Quantity ( <i>in short tons</i> ), value ( <i>in \$1,000</i> )							
		Calendar years		January-June			
Item	2016	2017	2018	2018	2019		
<b>Beginning-of-period inventories</b> ( <i>quantity</i> ) (A)							
Imports: <sup>1</sup> Quantity (B)							
Value (C)							
U.S. shipments: Commercial shipments: <i>Quantity</i> (D)							
Value (E)							
Internal consumption: <sup>2</sup> Quantity (F)							
Value <sup>2</sup> (G)							
<b>Transfers to related firms:</b> <sup>2</sup> <i>Quantity</i> (H)							
Value <sup>2</sup> (I)							
Export shipments: <sup>3</sup> Quantity (J)							
Value (K)							
End-of-period inventories (quantity) (L)							

South Africa

<sup>2</sup> Internal consumption and transfers to related firms must be valued at fair market value. If your firm uses a different basis for valuing these transactions in your records, please specify that basis (e.g., cost, cost plus, etc.): \_\_\_\_\_. However, the data provided above in this table should be based on fair market value.

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

RECONCILIATION OF SHIPMENTS, IMPORTS, AND INVENTORIES.--Generally, the data reported for the end-of-period inventories (i.e., line L) 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, H, and J). 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.

	Calendar years			January-June		
Reconciliation	2016	2017	2018	2018	2019	
A + B - D - F - H - J - L = should equal						
zero ("0") or provide an explanation. <sup>1</sup>	0	0	0	0	0	

<sup>1</sup> Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate:

II-10b. <u>Channels of distribution: South Africa</u>.--Report your firm's US shipments (i.e., inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of imports from South Africa by channel of distribution.

## **South Africa**

Quantity (in short tons) and value (in \$1,000)							
		Calendar years	5	January-June			
U.S. shipments	2016	2017	2018	2018	2019		
<b>To distributors:</b> <i>Quantity</i> (M)							
Value (N)							
<b>To end users:</b> <i>Quantity</i> (O)							
Value (P)							

<u>RECONCILIATION OF CHANNELS</u>.--Please ensure that the quantity and value reported for channels of distribution (i.e., lines M through P) in each time period equal the quantity and value reported for U.S. shipments (i.e., lines D through I) in each time period in part "a" of this 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.

		Calendar years	January-June		
Reconciliation	2016	2017	2018	2018	2019
<b>Quantity:</b> M + O - D - F - H = zero ("0"), if not revise.	0	0	0	0	0
<b>Value:</b> N + P - E - G - I = zero ("0"), if not revise.	0	0	0	0	0

II-10c. <u>US shipments by type: South Africa</u>.--Report your firm's U.S. shipments (i.e., inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) in 2018 of imports from South Africa by product type.

## **South Africa**

Quantity (in short tons)					
U.S. shipments	Calendar year 2018				
Benzene free acetone Standard / technical grade (Q)					
Specialty grades (e.g., low water, NF grade) (R)					
Other acetone Standard / technical grade (S)					
Specialty grades (e.g., low water, NF grade) (T)					

<u>RECONCILIATION OF SHIPMENTS BY TYPE</u>.--Please ensure that the quantity reported for shipments by type (i.e., lines Q through T) in this question equal the quantity reported for U.S. shipments (i.e., lines D, F, and H) in 2018 in part "a" of this 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	Calendar year 2018
Q + S - D - F - H= zero ("0"), if not revise.	0

II-11a. U.S. imports from Spain.-Report your firm's imports and your firm's shipments and inventories of acetone imported from Spain by your firm during the specified periods.

Quantity (in short tons), value (in \$1,000)									
(									
		Calendar years		January-June					
Item	2016	2017	2018	2018	2019				
<b>Beginning-of-period inventories</b> ( <i>quantity</i> ) (A)									
Imports: <sup>1</sup> Quantity (B)									
Value (C)									
U.S. shipments: Commercial shipments: Quantity (D)									
Value (E)									
Internal consumption: <sup>2</sup> Quantity (F)									
Value <sup>2</sup> (G)									
Transfers to related firms: <sup>2</sup> Quantity (H)									
Value <sup>2</sup> (I)									
Export shipments: <sup>3</sup> Quantity (J)									
Value (K)									
End-of-period inventories (quantity) (L)									

Spain

<sup>2</sup> Internal consumption and transfers to related firms must be valued at fair market value. If your firm uses a different basis for valuing these transactions in your records, please specify that basis (e.g., cost, cost plus, etc.): \_\_\_\_\_. However, the data provided above in this table should be based on fair market value.

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

RECONCILIATION OF SHIPMENTS, IMPORTS, AND INVENTORIES.--Generally, the data reported for the end-of-period inventories (i.e., line L) 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, H, and J). 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.

Calendar years			January-June		
2016	2017	2018	2018	2019	
0	0	0	0	0	
				· · · · · · · · · · · · · · · · · · ·	

<sup>1</sup> Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate:

II-11b. <u>Channels of distribution: Spain</u>.--Report your firm's US shipments (i.e., inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of imports from Spain by channel of distribution.

## Spain

Quantity ( <i>in short tons</i> ) and value ( <i>in \$1,000</i> )							
		Calendar years	;	January-June			
U.S. shipments	2016	2017	2018	2018	2019		
<b>To distributors:</b> <i>Quantity</i> (M)							
Value (N)							
<b>To end users:</b> <i>Quantity</i> (O)							
Value (P)							

<u>RECONCILIATION OF CHANNELS</u>.--Please ensure that the quantity and value reported for channels of distribution (i.e., lines M through P) in each time period equal the quantity and value reported for U.S. shipments (i.e., lines D through I) in each time period in part "a" of this 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.

		Calendar years	January-June		
Reconciliation	2016	2017	2018	2018	2019
<b>Quantity:</b> M + O - D - F - H = zero ("0"), if not revise.	0	0	0	0	0
<b>Value:</b> N + P - E - G - I = zero ("0"), if not revise.	0	0	0	0	0

II-11c. US shipments by type: Spain.--Report your firm's U.S. shipments (i.e., inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) in 2018 of imports from Spain by product type.

## Spain

Quantity (in short tons)					
U.S. shipments	Calendar year 2018				
Benzene free acetone Standard / technical grade (Q)					
Specialty grades (e.g., low water, NF grade) (R)					
Other acetone Standard / technical grade (S)					
Specialty grades (e.g., low water, NF grade) (T)					

<u>RECONCILIATION OF SHIPMENTS BY TYPE</u>.--Please ensure that the quantity reported for shipments by type (i.e., lines Q through T) in this question equal the quantity reported for U.S. shipments (i.e., lines D, F, and H) in 2018 in part "a" of this 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	Calendar year 2018
Q + S - D - F - H= zero ("0"), if not revise.	0

II-12a. U.S. imports from All other sources.—Report your firm's imports and your firm's shipments and inventories of acetone imported from all other sources by your firm during the specified periods.

## All other sources

### (List sources: \_\_\_\_\_

		Calendar years		January-June		
Item	2016	2017	2018	2018	2019	
Beginning-of-period inventories (quantity) (A)						
Imports: <sup>1</sup> Quantity (B)						
Value (C)						
U.S. shipments: Commercial shipments: Quantity (D)						
Value (E)						
Internal consumption: <sup>2</sup> Quantity (F)						
Value <sup>2</sup> (G)						
Transfers to related firms: <sup>2</sup> Quantity (H)						
Value <sup>2</sup> (I)						
Export shipments: <sup>3</sup> Quantity (J)						
Value (K)						
End-of-period inventories (quantity) (L)						

<sup>2</sup> Internal consumption and transfers to related firms must be valued at fair market value. If your firm uses a different basis for valuing these transactions in your records, please specify that basis (e.g., cost, cost plus, *etc.*): \_\_\_\_\_. However, the data provided above in this table should be based on fair market value.

\_·

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

### II-12a. U.S. imports from All other sources.-Continued

<u>RECONCILIATION OF SHIPMENTS, IMPORTS, AND INVENTORIES</u>.--Generally, the data reported for the end-of-period inventories (i.e., line L) 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, H, and J). 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.

(	Calendar years	January-June		
2016	2017	2018	2018	2019
0	0	0	0	0
			Calendar years        2016      2017      2018        0      0      0      0	

<sup>1</sup> Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: \_\_\_\_\_.

II-12b. <u>Channels of distribution: All other sources</u>.--Report your firm's US shipments (i.e., inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of imports from all other sources by channel of distribution.

# All other sources

Qu	uantity ( <i>in short to</i>	ons) and value (	in \$1,000)		
		Calendar years	January-June		
U.S. shipments	2016	2017	2018	2018	2019
<b>To distributors:</b> <i>Quantity</i> (M)					
Value (N)					
To end users: Quantity (O)					
Value (P)					

<u>RECONCILIATION OF CHANNELS</u>.--Please ensure that the quantity and value reported for channels of distribution (i.e., lines M through P) in each time period equal the quantity and value reported for U.S. shipments (i.e., lines D through I) in each time period in part "a" of this 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.

		Calendar years	January-June		
Reconciliation	2016	2017	2018	2018	2019
Quantity: M + O - D - F - H = zero					
("0"), if not revise.	0	0	0	0	0
<b>Value:</b> N + P - E - G - I = zero ("0"), if					
not revise.	0	0	0	0	0

II-12c. <u>US shipments by type: All other sources</u>.--Report your firm's U.S. shipments (i.e., inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) in 2018 of imports from all other sources by product type.

## All other sources

Quantity (in short tons)					
U.S. shipments	Calendar year 2018				
Benzene free acetone Standard / technical grade (Q)					
Specialty grades (e.g., low water, NF grade) (R)					
Other acetone Standard / technical grade (S)					
Specialty grades (e.g., low water, NF grade) (T)					

<u>RECONCILIATION OF SHIPMENTS BY TYPE</u>.--Please ensure that the quantity reported for shipments by type (i.e., lines Q through T) in this question equal the quantity reported for U.S. shipments (i.e., lines D, F, and H) in 2018 in part "a" of this 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	Calendar year 2018
Q + S - D - F - H= zero ("0"), if not revise.	0

- II-13. <u>**Transfers to related firms.--**</u> If your firm reported transfers to related firms in any of the data tables in part II, please identify the firm(s) and indicate the nature of the relationship between your firm and the related firms (e.g., joint venture, wholly owned subsidiary) and whether the transfers were priced at market value or by a non-market formula.
- II-14. <u>Other explanations</u>.--If your firm would like to further explain a response to a question in Part II for which a narrative response box was not provided, 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 Cindy Cohen (202-205-3230, <u>cindy.cohen@usitc.gov</u>).

III-1. <u>Contact information</u>.--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	

#### 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, 2016 of the following products your firm imported from Belgium, Korea, Singapore, South Africa and/or Spain:

**Product 1.--**Standard grade acetone, sold in bulk to distributors, spot/short-term contract sales.

Product 2.--Standard grade acetone, sold in bulk to distributors, annual/long-term contract sales.

**Product 3.--**Standard grade acetone, sold in bulk to end users, spot/short-term contract sales.

Product 4.--Standard grade acetone, sold in bulk to end users, annual/long-term contract sales.

For purposes of these pricing products, "bulk" shipments are full-barge, railcar, or tanker truck containers. "Short-term contracts" are less than 12 months in duration, and "annual/long-term" contracts are for 12 months or longer.

Please note that values should be <u>f.o.b., U.S. point of shipment</u> 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 2016-June 2019, did your firm import from Belgium, Korea, Singapore, South Africa and/or Spain and sell to unrelated U.S. customers any of the above listed products (or any products that were competitive with these products)?

YesPlease complete the following pricing data tables as appropriate.
NoSkip to question III-3.

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

# Belgium

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

	Produ	Product 1		ict 2	Produ	uct 3	Produ	uct /
			Product 2					
Period of shipment	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2016:								
January-March								
April-June								
July-September								
October-December								
2017:								
January-March								
April-June								
July-September								
October-December								
2018:								
January-March								
April-June								
July-September								
October-December								
2019:					1			
January-March								
April-June								

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

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

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

Product 1:

Product 2:

Product 3:

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

## Korea

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

(Quantity in short tons, value in dollars)									
Period of shipment	Product 1		Product 2		Product 3		Product 4		
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value	
2016:									
January-March									
April-June									
July-September									
October-December									
2017:									
January-March									
April-June									
July-September									
October-December									
2018:									
January-March									
April-June									
July-September									
October-December									
2019:									
January-March									
April-June									

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

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

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

Product 1:

Product 2:

Product 3:

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

## Singapore

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

Period of shipment	Product 1		antity <i>in short tons,</i> value <i>in c</i> Product 2		Product 3		Product 4	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2016:								
January-March								
April-June								
July-September								
October-December								
2017:								
January-March								
April-June								
July-September								
October-December								
2018:								
January-March								
April-June								
July-September								
October-December								
2019:								
January-March								
April-June								

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

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

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

Product 1:

Product 2:

Product 3:

III-2d. **Price data**.--Report below the quarterly price data<sup>1</sup> for pricing products<sup>2</sup> imported from South Africa and sold by your firm.

# **South Africa**

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

(Quantity <i>in short tons,</i> value <i>in dollars</i> )									
Period of shipment	Product 1		Product 2		Product 3		Product 4		
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value	
2016:									
January-March									
April-June									
July-September									
October-December									
2017:									
January-March									
April-June									
July-September									
October-December									
2018:									
January-March									
April-June									
July-September									
October-December									
2019:									
January-March									
April-June									

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

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

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

Product 1:

Product 2:

Product 3:

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

# Spain

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

	(Quantity <i>in short tons,</i> value <i>in dollars</i> )							
	Produ	Produ	Product 2		Product 3		Product 4	
Period of shipment	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2016:								
January-March								
April-June								
July-September								
October-December								
2017:								
January-March								
April-June								
July-September								
October-December								
2018:								
January-March								
April-June								
July-September								
October-December								
2019:	† †							
January-March								
April-June								

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

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

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

Product 1:

Product 2:

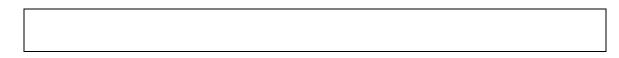
Product 3:

Product 4:

III-2f. **Price data checklist.-**-Please check that the pricing data in question III-2(a) has been correctly reported.

Are the price data reported above:	√ if Yes
In actual dollars ( <i>not</i> \$1,000)?	
F.o.b. U.S. point of shipment (i.e., does not include U.S. transport costs)?	
Net of all discounts and rebates?	
Have returns credited to the quarter in which the sale occurred?	
Less than reported commercial shipments in part II in each year?	

III-2g. **Pricing data methodology.--**Please describe the method and the kinds of documents/records that were used to compile your price data.



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

#### III-3. Price setting.

(a) How does your firm determine the prices that it charges for sales of acetone (*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	Published benchmark/ price (e.g. large buyer price, RGP)	Other	lf other, describe

- (b) If your firm determines acetone prices by reference to the large buyer price or other benchmark, or published RGP or other raw material price, please indicate how the discount or multiplier is determined.
- (c) Has the discount or multiplier from published prices for acetone changed since January 1, 2016?

No	Yes	If yes, please describe the changes.

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

III-5. **Pricing terms.--** On what basis are your firm's prices of imported acetone from Belgium, Korea, Singapore, South Africa and/or Spain usually quoted *(check one)*?

Delivered	F.o.b.	If f.o.b., specify point

III-6. <u>Contract versus spot</u>.--Approximately what share of your firm's sales of acetone imported from Belgium, Korea, Singapore, South Africa and/or Spain in each specified period was on a (1) shortterm contract basis, (2) annual contract basis, (3) long-term contract basis, and (4) spot sales basis in each of the specified periods?

	Type of sale						
Share of sales in	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)	<b>Spot sales</b> (for a single delivery)	<b>Total</b> (should sum to 100.0%		
2016	%	%	%	%	0.0	%	
2017	%	%	%	%	0.0	%	
2018	%	%	%	%	0.0	%	
January-June 2019	%	%	%	%	0.0	%	

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#### III-7. Contract provisions

(a) Please fill out the table regarding your firm's typical sales contracts for acetone imported from Belgium, Korea, Singapore, South Africa and/or Spain (or check "not applicable" if your firm does not sell on a short-term, annual and/or long-term contract basis).

Typical sales contract provisions	ltem	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	No. of days		365	
Price renegotiation	Yes			
(during contract period)	No			
	Quantity			
Fixed quantity and/or price	Price			
	Both			
Indexed to raw	Yes			
material costs <sup>1</sup>	No			
Not applicable				
<sup>1</sup> Please identify the in	dexes used:			

III-8. Lead times.--What is your firm's share of sales of acetone imported from Belgium, Korea, Singapore, South Africa and/or Spain from inventory and produced to order and what is the typical lead time between a customer's order and the date of delivery for your firm's sales of acetone?

Source	Share of 2018 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 cost of acetone imported from Belgium, Korea, Singapore, South Africa and/or Spain 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)
- When your firm sells acetone imported from Belgium, Korea, Singapore, South Africa and/or Spain, from where is it shipped?
  Point of importation Storage facility (check one)
- (d) Does your firm generally recover transportation expenses through additives to the price (e.g. "prepaid & add")? Yes No (check one)
- (e) Indicate the approximate percentage of your firm's sales of acetone imported from Belgium, Korea, Singapore, South Africa and/or Spain that are delivered the following distances from your firm's U.S. point of shipment.

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

III-10. <u>Geographical shipments</u>.--In which U.S. geographic market area(s) has your firm sold acetone imported from subject countries since January 1, 2016 (check all that apply)?

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

III-11. <u>End uses</u>.--List the end uses of the acetone that your firm imports. For each end-use product, what percentage of the <u>total cost</u> is accounted for by acetone and other inputs?

	Share of total cost account	Total	
End-use product	Acetone	(should sum to 100.0% across)	
MMA	%	%	0.0 %
BPA	%	%	0.0 %
	%	%	0.0 %
	%	%	0.0 %
	%	%	0.0 %

III-12. <u>Substitutes</u>.-- Can other products be substituted for acetone, either directly or in downstream uses (e.g. production methods of MMA, BPA, or other downstream products that do not use acetone)?

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 acetone?			
			No	Yes	Explanation	
1.						
2.						
3.						

III-13. <u>Demand trends</u>.-- Indicate how demand within the United States and outside of the United States for acetone and phenol has changed since January 1, 2016. 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	Don't know	Explanation and factors
Acetone demand within the United States						
Acetone demand outside the United States						
Phenol demand within the United States						
Phenol demand outside the United States						

III-14. **Product changes.--**Have there been any significant changes in the product range, product mix or marketing of acetone since January 1, 2016?

No	Yes	If yes, please describe.

#### III-15. Conditions of competition.-

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

Check al	l that apply.	Please describe.
	No	Skip to question III-16.
	Yes-Business cycles (e.g. seasonal business)	
	Yes-Other distinctive conditions of competition	

(b) If yes, have there been any changes in the business cycles or conditions of competition for acetone since January 1, 2016?

No	Yes	If yes, describe.

(c) Have business cycles or conditions of competition of *phenol* affected the business cycles or conditions of competition for acetone since January 1, 2016?

No	Yes	If yes, describe.

#### III-16. Supply constraints.

(a) Has your firm refused, declined, or been unable to supply acetone since January 1, 2016 (including an inability to supply the total volume requested formally or informally for the following calendar year)? (Examples include placing customers on allocation or "controlled order entry," declining to accept new customers or renew existing customers, declining to supply the quantity of acetone requested by new or existing customers seeking to commit volume for annual requirements, delivering less than the quantity promised, being unable to meet timely shipment commitments, force majeure, etc.)

No	Yes	If yes, please describe in detail, including the dates, customers, and quantities of acetone involved.

(b) Since January 1, 2016, have weather-related events or plant closures (including the timing of closure announcements versus actual closures) affected the overall supply of U.S.-produced acetone in the U.S. market?

No	Yes	If yes, please describe, noting the specific events, and dates that the market was affected.

III-17. Raw materials.--How have acetone raw material prices changed since January 1, 2016?

Overall increase	Overall No Overall crease change decrease		Fluctuate with no clear trend	Explain, noting how raw material price changes have affected your firm's selling prices for acetone.		

III-18. <u>Interchangeability</u>.--Is acetone 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 0 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

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

Country-pair	Belgium	Korea	Singapore	South Africa	Spain	Other countries			
United States									
Belgium									
Korea	$\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{$	$\ge$							
Singapore	$\searrow$	$\ge$	$\ge$						
South Africa	$\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{$	$\ge$	$\ge$	$\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{$					
Spain	$\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{$	$\ge$	$\mathbf{i}$	$\ge$	$\ge$				
For any country-pair producing acetone that is <i>sometimes</i> or <i>never</i> interchangeable, identify the country-pair and explain the factors that limit or preclude interchangeable use:									

III-19. Factors other than price.--Are differences other than price (e.g., quality, availability, transportation network, product range, technical support, etc.) between acetone 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 0 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

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

Country-pair	Belgium	Korea	Singapore	South Africa	Spain	Other countries			
United States									
Belgium									
Korea		$\ge$							
Singapore		$\ge$	$\ge$						
South Africa		$\ge$	$\ge$						
Spain		$\ge$	$\ge$		$\ge$				
For any country-pair for which factors other than price <i>always</i> or <i>frequently</i> are a significant factor in your firm's sales of acetone, identify the country-pair and report the advantages or disadvantages imparted by such factors:									

III-20. <u>Customer identification</u>.--List the names and contact information for your firm's 10 largest U.S. customers for acetone since January 1, 2016. Indicate the share of the quantity of your firm's total shipments of acetone that each of these customers accounted for in 2018.

	Customer's name	City	State	Share of 2018 sales (%)
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

III-21. <u>Other explanations</u>.--If your firm would like to further explain a response to a question in Part III for which a narrative response box was not provided, 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.

**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.

🤗 Region and Language								
Formats Location Keyboards and Languages Administrative								
Format:			Format:					
Italian (Italy) 🔹			English (United States)					
⊂ Date and time form	Date and time formats			Date and time formats				
Short date:	dd/MM/yyyy		Short date:	M/d/yyyy				
Long date:	dddd d MMMM yyyy		Long date:	dddd, MMMM dd, yyyy				
Short time:	HH:mm		Short time:	h:mm tt 🔹				
Long time:	HH:mm:ss 🔹		Long time:	h:mm:ss tt 🔹				
First day of week:	lunedì 👻		First day of week:	Sunday 🔻				
What does the nota	What does the notation mean?		What does the notation mean?					
Examples	Examples		Examples					
Short date:	03/11/2015		Short date:	8/6/2015				
Long date:	martedì 3 novembre 2015		Long date:	Thursday, August 06, 2015				
Short time:	10:35		Short time:	2:47 PM				
Long time:	10:35:44		Long time:	2:47:25 PM				
Additional settings    Additional settings      Go online to learn about changing languages and regional formats    Go online to learn about changing languages and regional formats								
	OK Cancel Apply			OK Cancel Apply				

# HOW TO FILE YOUR QUESTIONNAIRE RESPONSE

This questionnaire is available as a "fillable" form in MS Word format on the Commission's website at: <u>https://www.usitc.gov/investigations/701731/2019/acetone\_belgium\_korea\_saudi\_arabia\_singapore\_south/final.htm</u>

**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.

• <u>Upload via Secure Drop Box</u>.—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: ACET

• E-mail.—E-mail the MS Word questionnaire to <u>abu.kanu@usitc.gov</u>; 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 <u>did not</u> 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.