U.S. IMPORTERS' QUESTIONNAIRE

COMMON ALLOY ALUMINUM SHEET FROM BAHRAIN, BRAZIL, CROATIA, EGYPT, GERMANY, GREECE, INDIA, INDONESIA, ITALY, KOREA, OMAN, ROMANIA, SERBIA, SLOVENIA, SOUTH AFRICA, SPAIN, TAIWAN, AND TURKEY

This questionnaire must be received by the Commission by March 23, 2020
See last page for filing instructions.

The information called for in this questionnaire is for use by the United States International Trade Commission in connection with its countervailing duty and antidumping investigations concerning common alloy aluminum sheet from Bahrain, Brazil, Croatia, Egypt, Germany, Greece, India, Indonesia, Italy, Korea, Oman, Romania, Serbia, Slovenia, South Africa, Spain, Taiwan, and Turkey (Inv. Nos. 701-TA-639-642 and 731-TA-1475-1492 (Preliminary)). The information requested in the questionnaire is requested under the authority of the Tariff Act of 1930, title VII. This report is mandatory and failure to reply as directed can result in a subpoena or other order to compel the submission of records or information in your firm's possession (19 U.S.C. § 1333(a)).

Name of firm _____

Address _____

City _____ **State** _____ **Zip Code** _____

Website _____

Has your firm imported common alloy aluminum sheet (as defined on next page) from any country at any time since January 1, 2017?

☐ **NO**   (Sign the certification below and promptly return **only** this page of the questionnaire to the Commission)

☐ **YES**   (Complete all parts of the questionnaire, and return the entire questionnaire to the Commission)

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

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 March 9, 2020, by The Aluminum Association Common Alloy Aluminum Sheet Working Group and its Individual Members, Aleris Rolled Products, Inc., Arconic, Inc., Constellium Rolled Products Ravenswood, LLC, JW Aluminum Company, Novelis Corporation, and Texarkana Aluminum, Inc. Countervailing and 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 dumping. Questionnaires and other information pertinent to this proceeding are available at https://www.usitc.gov/investigations/701731/2020/common_alloy_aluminum_sheet_bahrain_brazil_croatia/preliminary.htm

Common alloy aluminum sheet ("CAAS").-- The merchandise covered by these investigations is common alloy aluminum sheet ("CAAS"), which is a flat-rolled aluminum product having a thickness of 6.3 mm or less, but greater than 0.2 mm, in coils or cut-to-length, regardless of width. Common alloy sheet within the scope of this order includes both not clad aluminum sheet, as well as multi-alloy, clad aluminum sheet. With respect to not clad aluminum sheet, common alloy sheet is manufactured from a 1XXX-, 3XXX-, or 5XXX-series alloy as designated by the Aluminum Association. With respect to multi alloy, clad aluminum sheet, common alloy sheet is produced from a 3XXX-series core, to which cladding layers are applied to either one or both sides of the core.

Common alloy sheet may be made to ASTM specification B209-14, but can also be made to other specifications. Regardless of specification, however, all common alloy sheet meeting the scope description is included in the scope. Subject merchandise includes common alloy sheet that has been further processed in a third country, including but not limited to annealing, tempering, painting, varnishing, trimming, cutting, punching, and/or slitting, or any other processing that would not otherwise remove the merchandise from the scope of the order if performed in the country of manufacture of the common alloy sheet.

Excluded from the scope of this order is aluminum can stock, which is suitable for use in the manufacture of aluminum beverage cans, lids of such cans, or tabs used to open such cans. Aluminum can stock is produced to gauges that range from 0.200 mm to 0.292 mm, and has an H-19, H-41, H-48, or H-391 temper. In addition, aluminum can stock has a lubricant applied to the flat surfaces of the can stock to facilitate its movement through machines used in the manufacture of beverage cans. Aluminum can stock is properly classified under Harmonized Tariff Schedule of the United States (HTSUS) subheadings 7606.12.3045 and 7606.12.3055.

Where the nominal and actual measurements vary, a product is within the scope if application of either the nominal or actual measurement would place it within the scope based on the definitions set for the above.

Common alloy sheet is currently classifiable under HTSUS subheadings 7606.11.3060, 7606.11.6000, 7606.12.3096, 7606.12.6000, 7606.91.3095, 7606.91.6095, 7606.92.3035, and 7606.92.6095. Further, merchandise that falls within the scope of this order may also be entered into the United States under HTSUS subheadings 7606.11.3030, 7606.12.3015, 7606.12.3025, 7606.12.3035, 7606.12.3091, 7606.91.3055, 7606.91.6055, 7606.92.3025, 7606.92.6055, 7607.11.9090. Although the HTSUS subheadings are provided for convenience and customs purposes, the written description of the scope of this order is dispositive.

Aluminum can stock.--Aluminum can stock is aluminum sheet or foil suitable for use in the manufacture of aluminum beverage cans bodies ("body stock"), lids of such cans, or tabs ("lid stock") used to open such cans. Aluminum can stock, for the purposes of data gathered in this questionnaire, is limited to gauges that range from 0.200 mm to 0.292 mm (i.e., thicknesses otherwise matching the in-scope thicknesses for CAAS). Most aluminum can stock is produced with an H-19, H-41, H-48, or H-391 temper. In addition, aluminum can stock may have a lubricant applied to its flat surfaces to facilitate its movement through machines used in the manufacture of beverage cans. Aluminum can stock is properly classified under HTSUS statistical reporting numbers 7606.12.3045 (body stock) and 7606.12.3055 (lid stock).

Aluminum foil.--Aluminum foil is defined as aluminum with a thickness of 0.2 mm or less.

Aluminum plate.--Aluminum plate is defined as aluminum with a thickness of greater than 6.3 mm.

Importer.--Any person or firm engaged, either directly or through a parent company or subsidiary, in importing common alloy aluminum sheet (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 Stamen Borisson (202-205-3125, stamen.borisson@usitc.gov).

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 *optional*. 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.   **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-2a.   **Establishments covered**.--Provide the name and address of establishment(s) covered by this questionnaire.

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

I-2b.   **Stock symbol information.**-- 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.   **Ownership**.--Is your firm owned, in whole or in part, by any other firm?

☐ No   ☐ Yes--List the following information, relating to the ultimate parent/owner.

Firm name	Country	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 common alloy aluminum sheet from Bahrain, Brazil, Croatia, Egypt, Germany, Greece, India, Indonesia, Italy, Korea, Oman, Romania, Serbia, Slovenia, South Africa, Spain, Taiwan, or Turkey into the United States or that are engaged in exporting common alloy aluminum sheet from the above countries 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 common alloy aluminum sheet?

☐ 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 common alloy aluminum sheet. 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
☐	☐	☐	☐

I-7.   **Consignee**.--If your firm is an importer of record of common alloy aluminum sheet 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 common alloy aluminum sheet into, or withdraws such merchandise from, foreign trade zones or bonded warehouses. Also indicate whether your firm imports common alloy aluminum sheet 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.   **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	If yes, Yes–Please specify.
☐	☐	

PART II.--TRADE AND RELATED INFORMATION

Further information on this part of the questionnaire can be obtained from Stamen Borisson (202-205-3125, stamen.borisson@usitc.gov). **Supply all data requested as 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	

II-2.   **Changes in operations.--**Please indicate whether your firm has experienced any of the following changes in relation to the importation of common alloy aluminum sheet since January 1, 2017.

(*check 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	
☐ Other (e.g., technology)	

II-3a.   **Arranged imports**.--Has your firm imported or arranged for the importation of common alloy aluminum sheet for delivery after **December 31, 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.**

Source	Period			
	Jan-Mar 2020	Apr-Jun 2020	Jul-Sept 2020	Oct-Dec 2020
	Quantity (*in short tons*)			
Bahrain				
Brazil				
Croatia				
Egypt				
Germany				
Greece				
India				
Indonesia				
Italy				
Korea				
Oman				
Romania				
Serbia				
Slovenia				
South Africa				
Spain				
Taiwan				
Turkey				
All other sources				

II-3b.   **Imports in the 12 month period preceding the petition**.--Has your firm imported common alloy aluminum sheet from any source between March 1, 2019 and February 29, 2020? (i.e., the last ten months in 2019 and first two months in 2020 combined)

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

Quantity (*in short tons*)	
Source	**March 1, 2019 through February 29, 2020**
Bahrain	
Brazil	
Croatia	
Egypt	
Germany	
Greece	
India	
Indonesia	
Italy	
Korea	
Oman	
Romania	
Serbia	
Slovenia	
South Africa	
Spain	
Taiwan	
Turkey	
All other sources	

II-4.   **Reasons for importing if producer**.--If your firm also produces common alloy aluminum sheet 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.

"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 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-5a.   **U.S. imports from Bahrain**.–Report your firm's imports and your firm's shipments and inventories of common alloy aluminum sheet imported from Bahrain by your firm during the specified periods.

Bahrain

	Quantity (*in short tons*), value (*in $1,000*)		
	Calendar years		
Item	**2017**	**2018**	**2019**
Beginning-of-period inventories (*quantity*) (A)			
Imports:[1] **Entering under Primary HTS statistical reporting numbers:**[2] *Quantity* (B)			
Value (C)			
Entering under other HTS statistical reporting numbers:[3] *Quantity* (D)			
Value (E)			
U.S. shipments: **Commercial shipments:** *Quantity* (F)			
Value (G)			
Internal consumption:[4] *Quantity* (H)			
Value[4] (I)			
Transfers to related firms:[4] *Quantity* (J)			
Value[4] (K)			
Export shipments:[5] *Quantity* (L)			
Value (M)			
End-of-period inventories (*quantity*) (N)			

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

[2] Primary HTS statistical report numbers include 7606.11.3060, 7606.11.6000, 7606.12.3096, 7606.12.6000, 7606.91.3095, 7606.91.6095, 7606.92.3035, and 7606.92.6095.

[3] Please identify the specific other HTS statistical reporting numbers which your firm classifies its imports of CAAS: _____.

[4] 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.

[5] Identify your firm's principal export markets: _____.

II-5a.   <u>**U.S. imports from Bahrain.**</u>–*Continued*

<u>RECONCILIATION OF SHIPMENTS, IMPORTS, AND INVENTORIES</u>.--Generally, the data reported for the end-of-period inventories (i.e., lines N) should be equal to the beginning-of-period inventories (i.e., line A), plus imports (i.e., lines B and D), less total shipments (i.e., lines F, H, J and L). 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.

☐ Interact with check box to update the calculations presented here.

	Calendar Years		
Reconciliation	**2017**	**2018**	**2019**
A + B + D - F - H - J - L - N = should equal zero ("0") or provide an explanation.[1]	0	0	0
[1] Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____ .			

II-5b.   **Channels of distribution: Bahrain**.--Report your firm's U.S. shipments (i.e. inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of imports from Bahrain by channel of distribution during the specified periods.

Bahrain

	Calendar Years		
Item	**2017**	**2018**	**2019**
	Quantity (*in short tons*)		
Channels of distribution: **U.S. shipments:** To distributors (O)			
To converters (P)			
To end users (Q)			

<u>RECONCILIATION OF CHANNELS</u>.--*Please ensure that the quantities reported for channels of distribution (i.e., lines O, P and Q) in each time period equal the quantity reported for U.S. shipments (i.e., line F, H, J) 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.*

☐ Interact with check box to update the calculations presented here.

	Calendar Years		
Reconciliation item	**2017**	**2018**	**2019**
O + P + Q – F – H – J= zero ("0"), if not revise.	0	0	0

II-5c.   **U.S. shipments by product type: Bahrain**.--Report your firm's U.S. shipments (i.e. inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of imports of CAAS from Bahrain.

Bahrain

	Quantity (*in short tons*), value (*in $1,000*)		
Item	**Calendar years**		
	2017	**2018**	**2019**
U.S. shipments.-- Non-clad 1XXX series: *Quantity* (R)			
Value (S)			
Non-clad 3XXX series: *Quantity* (T)			
Value (U)			
Non-clad 5XXX series: *Quantity* (V)			
Value (W)			
Clad or multi-alloy: *Quantity* (X)			
Value (Y)			
All other in-scope products:[1] *Quantity* (Z)			
Value (AA)			
[1] Describe these products:			

RECONCILIATION OF U.S. SHIPMENTS.--Please ensure that the quantities and values reported for US shipments by product type (i.e., lines R through AA) equal the quantity and value reported for U.S. shipments (i.e., lines F through K) 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.

☐ Interact with check box to update the calculations presented here.

	Calendar Year		
Reconciliation	**2017**	**2018**	**2019**
Quantity: $R + T + V + X + Z - F - H - J$ = zero ("0"), if not revise.	0	0	0
Value: $S + U + W + Y + AA - G - I - K$ = zero ("0"), if not revise.	0	0	0

II-6a.   **U.S. imports from Brazil**.–Report your firm's imports and your firm's shipments and inventories of common alloy aluminum sheet imported from Brazil by your firm during the specified periods.

Brazil

Quantity (*in short tons*), value (*in $1,000*)			
	Calendar years		
Item	**2017**	**2018**	**2019**
Beginning-of-period inventories (*quantity*) (A)			
Imports:[1] **Entering under Primary HTS statistical reporting numbers:**[2] *Quantity* (B)			
Value (C)			
Entering under other HTS statistical reporting numbers:[3] *Quantity* (D)			
Value (E)			
U.S. shipments: **Commercial shipments:** *Quantity* (F)			
Value (G)			
Internal consumption:[4] *Quantity* (H)			
Value[4] (I)			
Transfers to related firms:[4] *Quantity* (J)			
Value[4] (K)			
Export shipments:[5] *Quantity* (L)			
Value (M)			
End-of-period inventories (*quantity*) (N)			

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

[2] Primary HTS statistical report numbers include 7606.11.3060, 7606.11.6000, 7606.12.3096, 7606.12.6000, 7606.91.3095, 7606.91.6095, 7606.92.3035, and 7606.92.6095.

[3] Please identify the specific other HTS statistical reporting numbers which your firm classifies its imports of CAAS: _____ .

[4] 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.

[5] Identify your firm's principal export markets: _____ .

II-6a.　**U.S. imports from Brazil.–***Continued*

RECONCILIATION OF SHIPMENTS, IMPORTS, AND INVENTORIES.--Generally, the data reported for the end-of-period inventories (i.e., lines N) should be equal to the beginning-of-period inventories (i.e., line A), plus imports (i.e., lines B and D), less total shipments (i.e., lines F, H, J and L). 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.

☐ Interact with check box to update the calculations presented here.

Reconciliation	Calendar Years		
	2017	**2018**	**2019**
A + B + D - F - H - J - L - N = should equal zero ("0") or provide an explanation.[1]	0	0	0
[1] Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____ .			

II-6b.　**Channels of distribution: Brazil**.--Report your firm's U.S. shipments (i.e. inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of imports from Brazil by channel of distribution during the specified periods.

Brazil

Item	Calendar Years		
	2017	**2018**	**2019**
	Quantity (*in short tons*)		
Channels of distribution: **U.S. shipments:** To distributors (O)			
To converters (P)			
To end users (Q)			

RECONCILIATION OF CHANNELS.--Please ensure that the quantities reported for channels of distribution (i.e., lines O, P and Q) in each time period equal the quantity reported for U.S. shipments (i.e., line F, H, J) 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.

☐ Interact with check box to update the calculations presented here.

Reconciliation item	Calendar Years		
	2017	**2018**	**2019**
O + P + Q – F – H – J= zero ("0"), if not revise.	0	0	0

II-6c.   **U.S. shipments by product type: Brazil**.--Report your firm's U.S. shipments (i.e. inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of imports of CAAS from Brazil.

Brazil

	Quantity (*in short tons*), value (*in $1,000*)		
Item	**Calendar years**		
	2017	**2018**	**2019**
U.S. shipments.-- Non-clad 1XXX series: *Quantity* (R)			
Value (S)			
Non-clad 3XXX series: *Quantity* (T)			
Value (U)			
Non-clad 5XXX series: *Quantity* (V)			
Value (W)			
Clad or multi-alloy: *Quantity* (X)			
Value (Y)			
All other in-scope products:[1] *Quantity* (Z)			
Value (AA)			
[1] Describe these products:			

RECONCILIATION OF U.S. SHIPMENTS.--Please ensure that the quantities and values reported for US shipments by product type (i.e., lines R through AA) equal the quantity and value reported for U.S. shipments (i.e., lines F through K) 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.

☐ Interact with check box to update the calculations presented here.

	Calendar Year		
Reconciliation	**2017**	**2018**	**2019**
Quantity: R + T + V + X + Z − F − H − J = zero ("0"), if not revise.	0	0	0
Value: S + U + W + Y + AA− G − I − K = zero ("0"), if not revise.	0	0	0

II-7a.   **U.S. imports from Croatia**.–Report your firm's imports and your firm's shipments and inventories of common alloy aluminum sheet imported from Croatia by your firm during the specified periods.

Croatia

Quantity (*in short tons*), value (*in $1,000*)			
Item	**Calendar years**		
	2017	**2018**	**2019**
Beginning-of-period inventories (*quantity*) (A)			
Imports:[1] **Entering under Primary HTS statistical reporting numbers:**[2] *Quantity* (B)			
Value (C)			
Entering under other HTS statistical reporting numbers:[3] *Quantity* (D)			
Value (E)			
U.S. shipments: **Commercial shipments:** *Quantity* (F)			
Value (G)			
Internal consumption:[4] *Quantity* (H)			
Value[4] (I)			
Transfers to related firms:[4] *Quantity* (J)			
Value[4] (K)			
Export shipments:[5] *Quantity* (L)			
Value (M)			
End-of-period inventories (*quantity*) (N)			

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

[2] Primary HTS statistical report numbers include 7606.11.3060, 7606.11.6000, 7606.12.3096, 7606.12.6000, 7606.91.3095, 7606.91.6095, 7606.92.3035, and 7606.92.6095.

[3] Please identify the specific other HTS statistical reporting numbers which your firm classifies its imports of CAAS: _____.

[4] 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.

[5] Identify your firm's principal export markets: _____.

II-7a.   **U.S. imports from Croatia.–***Continued*

RECONCILIATION OF SHIPMENTS, IMPORTS, AND INVENTORIES.--Generally, the data reported for the end-of-period inventories (i.e., lines N) should be equal to the beginning-of-period inventories (i.e., line A), plus imports (i.e., lines B and D), less total shipments (i.e., lines F, H, J and L). 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.

☐ Interact with check box to update the calculations presented here.

Reconciliation	Calendar Years		
	2017	**2018**	**2019**
A + B + D - F - H - J - L - N = should equal zero ("0") or provide an explanation.[1]	0	0	0
[1] Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____ .			

II-7b.   **Channels of distribution: Croatia**.--Report your firm's U.S. shipments (i.e. inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of imports from Croatia by channel of distribution during the specified periods.

Croatia

Item	Calendar Years		
	2017	**2018**	**2019**
	Quantity (*in short tons*)		
Channels of distribution: U.S. shipments: To distributors (O)			
To converters (P)			
To end users (Q)			

RECONCILIATION OF CHANNELS.--Please ensure that the quantities reported for channels of distribution (i.e., lines O, P and Q) in each time period equal the quantity reported for U.S. shipments (i.e., line F, H, J) 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.

☐ Interact with check box to update the calculations presented here.

Reconciliation item	Calendar Years		
	2017	**2018**	**2019**
O + P + Q – F – H – J= zero ("0"), if not revise.	0	0	0

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

Croatia

	Quantity (*in short tons*), value (*in $1,000*)		
Item	**Calendar years**		
	2017	**2018**	**2019**
U.S. shipments.-- Non-clad 1XXX series: *Quantity* (R)			
Value (S)			
Non-clad 3XXX series: *Quantity* (T)			
Value (U)			
Non-clad 5XXX series: *Quantity* (V)			
Value (W)			
Clad or multi-alloy: *Quantity* (X)			
Value (Y)			
All other in-scope products:[1] *Quantity* (Z)			
Value (AA)			
[1] Describe these products:			

RECONCILIATION OF U.S. SHIPMENTS.--Please ensure that the quantities and values reported for US shipments by product type (i.e., lines R through AA) equal the quantity and value reported for U.S. shipments (i.e., lines F through K) 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.

☐ Interact with check box to update the calculations presented here.

	Calendar Year		
Reconciliation	**2017**	**2018**	**2019**
Quantity: $R + T + V + X + Z - F - H - J$ = zero ("0"), if not revise.	0	0	0
Value: $S + U + W + Y + AA - G - I - K$ = zero ("0"), if not revise.	0	0	0

II-8a.   **U.S. imports from Egypt**.–Report your firm's imports and your firm's shipments and inventories of common alloy aluminum sheet imported from Egypt by your firm during the specified periods.

Egypt

Quantity (*in short tons*), value (*in $1,000*)			
	Calendar years		
Item	2017	2018	2019
Beginning-of-period inventories (*quantity*) (A)			
Imports:[1] **Entering under Primary HTS statistical reporting numbers:**[2] *Quantity* (B)			
Value (C)			
Entering under other HTS statistical reporting numbers:[3] *Quantity* (D)			
Value (E)			
U.S. shipments: **Commercial shipments:** *Quantity* (F)			
Value (G)			
Internal consumption:[4] *Quantity* (H)			
Value[4] (I)			
Transfers to related firms:[4] *Quantity* (J)			
Value[4] (K)			
Export shipments:[5] *Quantity* (L)			
Value (M)			
End-of-period inventories (*quantity*) (N)			

[1] Please identify the foreign producers, if known: _____.
[2] Primary HTS statistical report numbers include 7606.11.3060, 7606.11.6000, 7606.12.3096, 7606.12.6000, 7606.91.3095, 7606.91.6095, 7606.92.3035, and 7606.92.6095.
[3] Please identify the specific other HTS statistical reporting numbers which your firm classifies its imports of CAAS: _____.
[4] 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.
[5] Identify your firm's principal export markets: _____.

II-8a.   **U.S. imports from Egypt.–***Continued*

RECONCILIATION OF SHIPMENTS, IMPORTS, AND INVENTORIES.--Generally, the data reported for the end-of-period inventories (i.e., lines N) should be equal to the beginning-of-period inventories (i.e., line A), plus imports (i.e., lines B and D), less total shipments (i.e., lines F, H, J and L). 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.

☐ Interact with check box to update the calculations presented here.

Reconciliation	Calendar Years		
	2017	**2018**	**2019**
A + B + D - F - H - J - L - N = should equal zero ("0") or provide an explanation.[1]	0	0	0
[1] Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____ .			

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

Egypt

Item	Calendar Years		
	2017	**2018**	**2019**
	Quantity (*in short tons***)**		
Channels of distribution: **U.S. shipments:** To distributors (O)			
To converters (P)			
To end users (Q)			

RECONCILIATION OF CHANNELS.--Please ensure that the quantities reported for channels of distribution (i.e., lines O, P and Q) in each time period equal the quantity reported for U.S. shipments (i.e., line F, H, J) 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.

☐ Interact with check box to update the calculations presented here.

Reconciliation item	Calendar Years		
	2017	**2018**	**2019**
O + P + Q – F – H – J= zero ("0"), if not revise.	0	0	0

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

Egypt

Quantity (*in short tons*), value (*in $1,000*)			
Item	**Calendar years**		
	2017	**2018**	**2019**
U.S. shipments.-- Non-clad 1XXX series: *Quantity* (R)			
Value (S)			
Non-clad 3XXX series: *Quantity* (T)			
Value (U)			
Non-clad 5XXX series: *Quantity* (V)			
Value (W)			
Clad or multi-alloy: *Quantity* (X)			
Value (Y)			
All other in-scope products:[1] *Quantity* (Z)			
Value (AA)			
[1] Describe these products:			

RECONCILIATION OF U.S. SHIPMENTS.--Please ensure that the quantities and values reported for US shipments by product type (i.e., lines R through AA) equal the quantity and value reported for U.S. shipments (i.e., lines F through K) 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.

☐ Interact with check box to update the calculations presented here.

	Calendar Year		
Reconciliation	**2017**	**2018**	**2019**
Quantity: R + T + V + X + Z − F − H − J = zero ("0"), if not revise.	0	0	0
Value: S + U + W + Y + AA− G − I − K = zero ("0"), if not revise.	0	0	0

II-9a.   **U.S. imports from Germany**.–Report your firm's imports and your firm's shipments and inventories of common alloy aluminum sheet imported from Germany by your firm during the specified periods.

Germany

	Quantity (*in short tons*), value (*in $1,000*)		
Item	**Calendar years**		
	2017	**2018**	**2019**
Beginning-of-period inventories (*quantity*) (A)			
Imports:[1] **Entering under Primary HTS statistical reporting numbers:**[2] *Quantity* (B)			
Value (C)			
Entering under other HTS statistical reporting numbers:[3] *Quantity* (D)			
Value (E)			
U.S. shipments: **Commercial shipments:** *Quantity* (F)			
Value (G)			
Internal consumption:[4] *Quantity* (H)			
Value[4] (I)			
Transfers to related firms:[4] *Quantity* (J)			
Value[4] (K)			
Export shipments:[5] *Quantity* (L)			
Value (M)			
End-of-period inventories (*quantity*) (N)			

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

[2] Primary HTS statistical report numbers include 7606.11.3060, 7606.11.6000, 7606.12.3096, 7606.12.6000, 7606.91.3095, 7606.91.6095, 7606.92.3035, and 7606.92.6095.

[3] Please identify the specific other HTS statistical reporting numbers which your firm classifies its imports of CAAS: _____ .

[4] 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.

[5] Identify your firm's principal export markets: _____ .

II-9a.   <u>**U.S. imports from Germany.**</u>–*Continued*

<u>RECONCILIATION OF SHIPMENTS, IMPORTS, AND INVENTORIES</u>.--Generally, the data reported for the end-of-period inventories (i.e., lines N) should be equal to the beginning-of-period inventories (i.e., line A), plus imports (i.e., lines B and D), less total shipments (i.e., lines F, H, J and L). 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.

☐ Interact with check box to update the calculations presented here.

Reconciliation	Calendar Years		
	2017	**2018**	**2019**
A + B + D - F - H - J - L - N = should equal zero ("0") or provide an explanation.[1]	0	0	0
[1] Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____ .			

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

Germany

Item	Calendar Years		
	2017	**2018**	**2019**
	Quantity (*in short tons*)		
Channels of distribution: **U.S. shipments:** To distributors (O)			
To converters (P)			
To end users (Q)			

<u>*RECONCILIATION OF CHANNELS*</u>.--*Please ensure that the quantities reported for channels of distribution (i.e., lines O, P and Q) in each time period equal the quantity reported for U.S. shipments (i.e., line F, H, J) 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.*

☐ Interact with check box to update the calculations presented here.

Reconciliation item	Calendar Years		
	2017	**2018**	**2019**
O + P + Q – F – H – J= zero ("0"), if not revise.	0	0	0

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

Germany

	Quantity (*in short tons*), value (*in $1,000*)		
Item	**Calendar years**		
	2017	**2018**	**2019**
U.S. shipments.-- Non-clad 1XXX series: *Quantity* (R)			
Value (S)			
Non-clad 3XXX series: *Quantity* (T)			
Value (U)			
Non-clad 5XXX series: *Quantity* (V)			
Value (W)			
Clad or multi-alloy: *Quantity* (X)			
Value (Y)			
All other in-scope products:[1] *Quantity* (Z)			
Value (AA)			
[1] Describe these products:			

RECONCILIATION OF U.S. SHIPMENTS.--Please ensure that the quantities and values reported for US shipments by product type (i.e., lines R through AA) equal the quantity and value reported for U.S. shipments (i.e., lines F through K) 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.

☐ Interact with check box to update the calculations presented here.

	Calendar Year		
Reconciliation	**2017**	**2018**	**2019**
Quantity: R + T + V + X + Z − F − H − J = zero ("0"), if not revise.	0	0	0
Value: S + U + W + Y + AA− G − I − K = zero ("0"), if not revise.	0	0	0

II-10a.   **U.S. imports from Greece**.–Report your firm's imports and your firm's shipments and inventories of common alloy aluminum sheet imported from Greece by your firm during the specified periods.

Greece

Quantity (*in short tons*), value (*in $1,000*)			
Item	Calendar years		
	2017	**2018**	**2019**
Beginning-of-period inventories (*quantity*) (A)			
Imports:[1] **Entering under Primary HTS statistical reporting numbers:**[2] *Quantity* (B)			
Value (C)			
Entering under other HTS statistical reporting numbers:[3] *Quantity* (D)			
Value (E)			
U.S. shipments: **Commercial shipments:** *Quantity* (F)			
Value (G)			
Internal consumption:[4] *Quantity* (H)			
Value[4] (I)			
Transfers to related firms:[4] *Quantity* (J)			
Value[4] (K)			
Export shipments:[5] *Quantity* (L)			
Value (M)			
End-of-period inventories (*quantity*) (N)			

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

[2] Primary HTS statistical report numbers include 7606.11.3060, 7606.11.6000, 7606.12.3096, 7606.12.6000, 7606.91.3095, 7606.91.6095, 7606.92.3035, and 7606.92.6095.

[3] Please identify the specific other HTS statistical reporting numbers which your firm classifies its imports of CAAS: _____.

[4] 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.

[5] Identify your firm's principal export markets: _____.

II-10a.   **U.S. imports from Greece.–***Continued*

RECONCILIATION OF SHIPMENTS, IMPORTS, AND INVENTORIES.--Generally, the data reported for the end-of-period inventories (i.e., lines N) should be equal to the beginning-of-period inventories (i.e., line A), plus imports (i.e., lines B and D), less total shipments (i.e., lines F, H, J and L). 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.

☐ Interact with check box to update the calculations presented here.

	Calendar Years		
Reconciliation	**2017**	**2018**	**2019**
A + B + D - F - H - J - L - N = should equal zero ("0") or provide an explanation.[1]	0	0	0
[1] Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____ .			

II-10b.   **Channels of distribution: Greece**.--Report your firm's U.S. shipments (i.e. inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of imports from Greece by channel of distribution during the specified periods.

Greece

	Calendar Years		
Item	**2017**	**2018**	**2019**
	Quantity (*in short tons*)		
Channels of distribution: **U.S. shipments:** To distributors (O)			
To converters (P)			
To end users (Q)			

RECONCILIATION OF CHANNELS.--Please ensure that the quantities reported for channels of distribution (i.e., lines O, P and Q) in each time period equal the quantity reported for U.S. shipments (i.e., line F, H, J) 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.

☐ Interact with check box to update the calculations presented here.

	Calendar Years		
Reconciliation item	**2017**	**2018**	**2019**
O + P + Q – F – H – J= zero ("0"), if not revise.	0	0	0

II-10c.   **U.S. shipments by product type: Greece**.--Report your firm's U.S. shipments (i.e. inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of imports of CAAS from Greece.

Greece

Quantity (*in short tons*), value (*in $1,000*)			
Item	**Calendar years**		
	2017	**2018**	**2019**
U.S. shipments.-- Non-clad 1XXX series: *Quantity* (R)			
Value (S)			
Non-clad 3XXX series: *Quantity* (T)			
Value (U)			
Non-clad 5XXX series: *Quantity* (V)			
Value (W)			
Clad or multi-alloy: *Quantity* (X)			
Value (Y)			
All other in-scope products:[1] *Quantity* (Z)			
Value (AA)			
[1] Describe these products:			

RECONCILIATION OF U.S. SHIPMENTS.--Please ensure that the quantities and values reported for US shipments by product type (i.e., lines R through AA) equal the quantity and value reported for U.S. shipments (i.e., lines F through K) 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.

☐ Interact with check box to update the calculations presented here.

Reconciliation	Calendar Year		
	2017	**2018**	**2019**
Quantity: R + T + V + X + Z − F − H − J = zero ("0"), if not revise.	0	0	0
Value: S + U + W + Y + AA− G − I − K = zero ("0"), if not revise.	0	0	0

II-11a. **U.S. imports from India**.–Report your firm's imports and your firm's shipments and inventories of common alloy aluminum sheet imported from India by your firm during the specified periods.

India

	Quantity (*in short tons*), value (*in $1,000*)		
	Calendar years		
Item	**2017**	**2018**	**2019**
Beginning-of-period inventories (*quantity*) (A)			
Imports:[1] **Entering under Primary HTS statistical reporting numbers:**[2] *Quantity* (B)			
Value (C)			
Entering under other HTS statistical reporting numbers:[3] *Quantity* (D)			
Value (E)			
U.S. shipments: **Commercial shipments:** *Quantity* (F)			
Value (G)			
Internal consumption:[4] *Quantity* (H)			
Value[4] (I)			
Transfers to related firms:[4] *Quantity* (J)			
Value[4] (K)			
Export shipments:[5] *Quantity* (L)			
Value (M)			
End-of-period inventories (*quantity*) (N)			

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

[2] Primary HTS statistical report numbers include 7606.11.3060, 7606.11.6000, 7606.12.3096, 7606.12.6000, 7606.91.3095, 7606.91.6095, 7606.92.3035, and 7606.92.6095.

[3] Please identify the specific other HTS statistical reporting numbers which your firm classifies its imports of CAAS: _____.

[4] 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.

[5] Identify your firm's principal export markets: _____.

II-11a.   **U.S. imports from India.–***Continued*

RECONCILIATION OF SHIPMENTS, IMPORTS, AND INVENTORIES.--Generally, the data reported for the end-of-period inventories (i.e., lines N) should be equal to the beginning-of-period inventories (i.e., line A), plus imports (i.e., lines B and D), less total shipments (i.e., lines F, H, J and L). 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.

☐ Interact with check box to update the calculations presented here.

	Calendar Years		
Reconciliation	**2017**	**2018**	**2019**
A + B + D - F - H - J - L - N = should equal zero ("0") or provide an explanation.[1]	0	0	0
[1] Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____.			

II-11b.   **Channels of distribution: India**.--Report your firm's U.S. shipments (i.e. inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of imports from India by channel of distribution during the specified periods.

India

	Calendar Years		
Item	**2017**	**2018**	**2019**
	Quantity (*in short tons*)		
Channels of distribution: **U.S. shipments:** To distributors (O)			
To converters (P)			
To end users (Q)			

RECONCILIATION OF CHANNELS.--Please ensure that the quantities reported for channels of distribution (i.e., lines O, P and Q) in each time period equal the quantity reported for U.S. shipments (i.e., line F, H, J) 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.

☐ Interact with check box to update the calculations presented here.

	Calendar Years		
Reconciliation item	**2017**	**2018**	**2019**
O + P + Q – F – H – J= zero ("0"), if not revise.	0	0	0

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

India

Quantity (*in short tons*), value (*in $1,000*)			
Item	**Calendar years**		
	2017	**2018**	**2019**
U.S. shipments.-- Non-clad 1XXX series: *Quantity* (R)			
Value (S)			
Non-clad 3XXX series: *Quantity* (T)			
Value (U)			
Non-clad 5XXX series: *Quantity* (V)			
Value (W)			
Clad or multi-alloy: *Quantity* (X)			
Value (Y)			
All other in-scope products:[1] *Quantity* (Z)			
Value (AA)			
[1] Describe these products:			

RECONCILIATION OF U.S. SHIPMENTS.--Please ensure that the quantities and values reported for US shipments by product type (i.e., lines R through AA) equal the quantity and value reported for U.S. shipments (i.e., lines F through K) 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.

☐ Interact with check box to update the calculations presented here.

	Calendar Year		
Reconciliation	**2017**	**2018**	**2019**
Quantity: R + T + V + X + Z − F − H − J = zero ("0"), if not revise.	0	0	0
Value: S + U + W + Y + AA− G − I − K = zero ("0"), if not revise.	0	0	0

II-12a. **U.S. imports from Indonesia**.–Report your firm's imports and your firm's shipments and inventories of common alloy aluminum sheet imported from Indonesia by your firm during the specified periods.

Indonesia

	Quantity (*in short tons*), value (*in $1,000*)		
	Calendar years		
Item	**2017**	**2018**	**2019**
Beginning-of-period inventories (*quantity*) (A)			
Imports:[1] **Entering under Primary HTS statistical reporting numbers:**[2] *Quantity* (B)			
Value (C)			
Entering under other HTS statistical reporting numbers:[3] *Quantity* (D)			
Value (E)			
U.S. shipments: **Commercial shipments:** *Quantity* (F)			
Value (G)			
Internal consumption:[4] *Quantity* (H)			
Value[4] (I)			
Transfers to related firms:[4] *Quantity* (J)			
Value[4] (K)			
Export shipments:[5] *Quantity* (L)			
Value (M)			
End-of-period inventories (*quantity*) (N)			

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

[2] Primary HTS statistical report numbers include 7606.11.3060, 7606.11.6000, 7606.12.3096, 7606.12.6000, 7606.91.3095, 7606.91.6095, 7606.92.3035, and 7606.92.6095.

[3] Please identify the specific other HTS statistical reporting numbers which your firm classifies its imports of CAAS: _____.

[4] 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.

[5] Identify your firm's principal export markets: _____.

II-12a.   **U.S. imports from Indonesia.–*Continued***

RECONCILIATION OF SHIPMENTS, IMPORTS, AND INVENTORIES.--Generally, the data reported for the end-of-period inventories (i.e., lines N) should be equal to the beginning-of-period inventories (i.e., line A), plus imports (i.e., lines B and D), less total shipments (i.e., lines F, H, J and L). 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.

☐ Interact with check box to update the calculations presented here.

	Calendar Years		
Reconciliation	**2017**	**2018**	**2019**
A + B + D - F - H - J - L - N = should equal zero ("0") or provide an explanation.[1]	0	0	0
[1] Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____ .			

II-12b.   **Channels of distribution: Indonesia**.--Report your firm's U.S. shipments (i.e. inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of imports from Indonesia by channel of distribution during the specified periods.

Indonesia

	Calendar Years		
Item	**2017**	**2018**	**2019**
	Quantity (*in short tons*)		
Channels of distribution: **U.S. shipments:** To distributors (O)			
To converters (P)			
To end users (Q)			

RECONCILIATION OF CHANNELS.--Please ensure that the quantities reported for channels of distribution (i.e., lines O, P and Q) in each time period equal the quantity reported for U.S. shipments (i.e., line F, H, J) 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.

☐ Interact with check box to update the calculations presented here.

	Calendar Years		
Reconciliation item	**2017**	**2018**	**2019**
O + P + Q – F – H – J= zero ("0"), if not revise.	0	0	0

II-12c. **U.S. shipments by product type: Indonesia**.--Report your firm's U.S. shipments (i.e. inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of imports of CAAS from Indonesia.

Indonesia

Quantity (*in short tons*), value (*in $1,000*)			
Item	Calendar years		
	2017	**2018**	**2019**
U.S. shipments.-- Non-clad 1XXX series: *Quantity* (R)			
Value (S)			
Non-clad 3XXX series: *Quantity* (T)			
Value (U)			
Non-clad 5XXX series: *Quantity* (V)			
Value (W)			
Clad or multi-alloy: *Quantity* (X)			
Value (Y)			
All other in-scope products:[1] *Quantity* (Z)			
Value (AA)			
[1] Describe these products:			

RECONCILIATION OF U.S. SHIPMENTS.--Please ensure that the quantities and values reported for US shipments by product type (i.e., lines R through AA) equal the quantity and value reported for U.S. shipments (i.e., lines F through K) 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.

☐ Interact with check box to update the calculations presented here.

Reconciliation	Calendar Year		
	2017	**2018**	**2019**
Quantity: R + T + V + X + Z − F − H − J = zero ("0"), if not revise.	0	0	0
Value: S + U + W + Y + AA− G − I − K = zero ("0"), if not revise.	0	0	0

II-13a. **U.S. imports from Italy**.–Report your firm's imports and your firm's shipments and inventories of common alloy aluminum sheet imported from Italy by your firm during the specified periods.

Italy

Quantity (*in short tons*), value (*in $1,000*)			
	Calendar years		
Item	**2017**	**2018**	**2019**
Beginning-of-period inventories (*quantity*) (A)			
Imports:[1] **Entering under Primary HTS statistical reporting numbers:**[2] *Quantity* (B)			
Value (C)			
Entering under other HTS statistical reporting numbers:[3] *Quantity* (D)			
Value (E)			
U.S. shipments: **Commercial shipments:** *Quantity* (F)			
Value (G)			
Internal consumption:[4] *Quantity* (H)			
Value[4](I)			
Transfers to related firms:[4] *Quantity* (J)			
Value[4] (K)			
Export shipments:[5] *Quantity* (L)			
Value (M)			
End-of-period inventories (*quantity*) (N)			

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

[2] Primary HTS statistical report numbers include 7606.11.3060, 7606.11.6000, 7606.12.3096, 7606.12.6000, 7606.91.3095, 7606.91.6095, 7606.92.3035, and 7606.92.6095.

[3] Please identify the specific other HTS statistical reporting numbers which your firm classifies its imports of CAAS: _____.

[4] 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.

[5] Identify your firm's principal export markets: _____.

II-13a.   **U.S. imports from Italy.**–*Continued*

RECONCILIATION OF SHIPMENTS, IMPORTS, AND INVENTORIES.--Generally, the data reported for the end-of-period inventories (i.e., lines N) should be equal to the beginning-of-period inventories (i.e., line A), plus imports (i.e., lines B and D), less total shipments (i.e., lines F, H, J and L). 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.

☐ Interact with check box to update the calculations presented here.

Reconciliation	Calendar Years		
	2017	**2018**	**2019**
A + B + D - F - H - J - L - N = should equal zero ("0") or provide an explanation.[1]	0	0	0
[1] Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____.			

II-13b.   **Channels of distribution: Italy**.--Report your firm's U.S. shipments (i.e. inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of imports from Italy by channel of distribution during the specified periods.

Italy

Item	Calendar Years		
	2017	**2018**	**2019**
	Quantity (*in short tons*)		
Channels of distribution: **U.S. shipments:** To distributors (O)			
To converters (P)			
To end users (Q)			

RECONCILIATION OF CHANNELS.--*Please ensure that the quantities reported for channels of distribution (i.e., lines O, P and Q) in each time period equal the quantity reported for U.S. shipments (i.e., line F, H, J) 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.*

☐ Interact with check box to update the calculations presented here.

Reconciliation item	Calendar Years		
	2017	**2018**	**2019**
O + P + Q – F – H – J= zero ("0"), if not revise.	0	0	0

II-13c.   **U.S. shipments by product type: Italy**.--Report your firm's U.S. shipments (i.e. inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of imports of CAAS from Italy.

Italy

Quantity (*in short tons*), value (*in $1,000*)			
Item	**Calendar years**		
	2017	**2018**	**2019**
U.S. shipments.-- Non-clad 1XXX series: *Quantity* (R)			
Value (S)			
Non-clad 3XXX series: *Quantity* (T)			
Value (U)			
Non-clad 5XXX series: *Quantity* (V)			
Value (W)			
Clad or multi-alloy: *Quantity* (X)			
Value (Y)			
All other in-scope products:[1] *Quantity* (Z)			
Value (AA)			
[1] Describe these products:			

RECONCILIATION OF U.S. SHIPMENTS.--Please ensure that the quantities and values reported for US shipments by product type (i.e., lines R through AA) equal the quantity and value reported for U.S. shipments (i.e., lines F through K) 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.

☐ Interact with check box to update the calculations presented here.

Reconciliation	Calendar Year		
	2017	**2018**	**2019**
Quantity: R + T + V + X + Z − F − H − J = zero ("0"), if not revise.	0	0	0
Value: S + U + W + Y + AA− G − I − K = zero ("0"), if not revise.	0	0	0

II-14a. **U.S. imports from Korea**.–Report your firm's imports and your firm's shipments and inventories of common alloy aluminum sheet imported from Korea by your firm during the specified periods.

Korea

Quantity (*in short tons*), value (*in $1,000*)			
Item	**Calendar years**		
	2017	**2018**	**2019**
Beginning-of-period inventories (*quantity*) (A)			
Imports:[1] **Entering under Primary HTS statistical reporting numbers:**[2] *Quantity* (B)			
Value (C)			
Entering under other HTS statistical reporting numbers:[3] *Quantity* (D)			
Value (E)			
U.S. shipments: **Commercial shipments:** *Quantity* (F)			
Value (G)			
Internal consumption:[4] *Quantity* (H)			
Value[4] (I)			
Transfers to related firms:[4] *Quantity* (J)			
Value[4] (K)			
Export shipments:[5] *Quantity* (L)			
Value (M)			
End-of-period inventories (*quantity*) (N)			

[1] Please identify the foreign producers, if known: _____ .
[2] Primary HTS statistical report numbers include 7606.11.3060, 7606.11.6000, 7606.12.3096, 7606.12.6000, 7606.91.3095, 7606.91.6095, 7606.92.3035, and 7606.92.6095.
[3] Please identify the specific other HTS statistical reporting numbers which your firm classifies its imports of CAAS: _____ .
[4] 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.
[5] Identify your firm's principal export markets: _____ .

II-14a.   **U.S. imports from Korea.–*Continued***

RECONCILIATION OF SHIPMENTS, IMPORTS, AND INVENTORIES.--Generally, the data reported for the end-of-period inventories (i.e., lines N) should be equal to the beginning-of-period inventories (i.e., line A), plus imports (i.e., lines B and D), less total shipments (i.e., lines F, H, J and L). 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.

☐ Interact with check box to update the calculations presented here.

Reconciliation	Calendar Years		
	2017	**2018**	**2019**
A + B + D - F - H - J - L - N = should equal zero ("0") or provide an explanation.[1]	0	0	0
[1] Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____.			

II-14b.   **Channels of distribution: Korea**.--Report your firm's U.S. shipments (i.e. inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of imports from Korea by channel of distribution during the specified periods.

Korea

Item	Calendar Years		
	2017	**2018**	**2019**
	Quantity (*in short tons*)		
Channels of distribution: **U.S. shipments:** To distributors (O)			
To converters (P)			
To end users (Q)			

RECONCILIATION OF CHANNELS.--Please ensure that the quantities reported for channels of distribution (i.e., lines O, P and Q) in each time period equal the quantity reported for U.S. shipments (i.e., line F, H, J) 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.

☐ Interact with check box to update the calculations presented here.

Reconciliation item	Calendar Years		
	2017	**2018**	**2019**
O + P + Q – F – H – J= zero ("0"), if not revise.	0	0	0

II-14c.   **U.S. shipments by product type: Korea**.--Report your firm's U.S. shipments (i.e. inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of imports of CAAS from Korea.

Korea

Quantity (*in short tons*), value (*in $1,000*)			
Item	**Calendar years**		
	2017	**2018**	**2019**
U.S. shipments.-- Non-clad 1XXX series: *Quantity* (R)			
Value (S)			
Non-clad 3XXX series: *Quantity* (T)			
Value (U)			
Non-clad 5XXX series: *Quantity* (V)			
Value (W)			
Clad or multi-alloy: *Quantity* (X)			
Value (Y)			
All other in-scope products:[1] *Quantity* (Z)			
Value (AA)			
[1] Describe these products:			

RECONCILIATION OF U.S. SHIPMENTS.--Please ensure that the quantities and values reported for US shipments by product type (i.e., lines R through AA) equal the quantity and value reported for U.S. shipments (i.e., lines F through K) 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.

☐ Interact with check box to update the calculations presented here.

Reconciliation	Calendar Year		
	2017	**2018**	**2019**
Quantity: R + T + V + X + Z − F − H − J = zero ("0"), if not revise.	0	0	0
Value: S + U + W + Y + AA− G − I − K = zero ("0"), if not revise.	0	0	0

II-15a. **U.S. imports from Oman**.–Report your firm's imports and your firm's shipments and inventories of common alloy aluminum sheet imported from Oman by your firm during the specified periods.

Oman

	Quantity (*in short tons*), value (*in $1,000*)		
	Calendar years		
Item	**2017**	**2018**	**2019**
Beginning-of-period inventories (*quantity*) (A)			
Imports:[1] **Entering under Primary HTS statistical reporting numbers:**[2] *Quantity* (B)			
Value (C)			
Entering under other HTS statistical reporting numbers:[3] *Quantity* (D)			
Value (E)			
U.S. shipments: **Commercial shipments:** *Quantity* (F)			
Value (G)			
Internal consumption:[4] *Quantity* (H)			
Value[4] (I)			
Transfers to related firms:[4] *Quantity* (J)			
Value[4] (K)			
Export shipments:[5] *Quantity* (L)			
Value (M)			
End-of-period inventories (*quantity*) (N)			

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

[2] Primary HTS statistical report numbers include 7606.11.3060, 7606.11.6000, 7606.12.3096, 7606.12.6000, 7606.91.3095, 7606.91.6095, 7606.92.3035, and 7606.92.6095.

[3] Please identify the specific other HTS statistical reporting numbers which your firm classifies its imports of CAAS: _____.

[4] 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.

[5] Identify your firm's principal export markets: _____.

II-15a.　**U.S. imports from Oman.**–*Continued*

RECONCILIATION OF SHIPMENTS, IMPORTS, AND INVENTORIES.--Generally, the data reported for the end-of-period inventories (i.e., lines N) should be equal to the beginning-of-period inventories (i.e., line A), plus imports (i.e., lines B and D), less total shipments (i.e., lines F, H, J and L). 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.

☐ Interact with check box to update the calculations presented here.

	Calendar Years		
Reconciliation	**2017**	**2018**	**2019**
A + B + D - F - H - J - L - N = should equal zero ("0") or provide an explanation.[1]	0	0	0
[1] Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____ .			

II-15b.　**Channels of distribution: Oman**.--Report your firm's U.S. shipments (i.e. inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of imports from Oman by channel of distribution during the specified periods.

Oman

	Calendar Years		
Item	**2017**	**2018**	**2019**
	Quantity (*in short tons*)		
Channels of distribution: U.S. shipments: To distributors (O)			
To converters (P)			
To end users (Q)			

RECONCILIATION OF CHANNELS.--Please ensure that the quantities reported for channels of distribution (i.e., lines O, P and Q) in each time period equal the quantity reported for U.S. shipments (i.e., line F, H, J) 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.

☐ Interact with check box to update the calculations presented here.

	Calendar Years		
Reconciliation item	**2017**	**2018**	**2019**
O + P + Q – F – H – J= zero ("0"), if not revise.	0	0	0

II-15c.   **U.S. shipments by product type: Oman**.--Report your firm's U.S. shipments (i.e. inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of imports of CAAS from Oman.

Oman

	Quantity (*in short tons*), value (*in $1,000*)		
Item	**Calendar years**		
	2017	**2018**	**2019**
U.S. shipments.-- Non-clad 1XXX series: *Quantity* (R)			
Value (S)			
Non-clad 3XXX series: *Quantity* (T)			
Value (U)			
Non-clad 5XXX series: *Quantity* (V)			
Value (W)			
Clad or multi-alloy: *Quantity* (X)			
Value (Y)			
All other in-scope products:[1] *Quantity* (Z)			
Value (AA)			
[1] Describe these products:			

RECONCILIATION OF U.S. SHIPMENTS.--Please ensure that the quantities and values reported for US shipments by product type (i.e., lines R through AA) equal the quantity and value reported for U.S. shipments (i.e., lines F through K) 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.

☐ Interact with check box to update the calculations presented here.

	Calendar Year		
Reconciliation	**2017**	**2018**	**2019**
Quantity: $R + T + V + X + Z - F - H - J$ = zero ("0"), if not revise.	0	0	0
Value: $S + U + W + Y + AA - G - I - K$ = zero ("0"), if not revise.	0	0	0

II-16a. **U.S. imports from Romania**.–Report your firm's imports and your firm's shipments and inventories of common alloy aluminum sheet imported from Romania by your firm during the specified periods.

Romania

Quantity (*in short tons*), value (*in $1,000*)			
Item	**Calendar years**		
	2017	**2018**	**2019**
Beginning-of-period inventories (*quantity*) (A)			
Imports:[1] **Entering under Primary HTS statistical reporting numbers:**[2] *Quantity* (B)			
Value (C)			
Entering under other HTS statistical reporting numbers:[3] *Quantity* (D)			
Value (E)			
U.S. shipments: **Commercial shipments:** *Quantity* (F)			
Value (G)			
Internal consumption:[4] *Quantity* (H)			
Value[4] (I)			
Transfers to related firms:[4] *Quantity* (J)			
Value[4] (K)			
Export shipments:[5] *Quantity* (L)			
Value (M)			
End-of-period inventories (*quantity*) (N)			

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

[2] Primary HTS statistical report numbers include 7606.11.3060, 7606.11.6000, 7606.12.3096, 7606.12.6000, 7606.91.3095, 7606.91.6095, 7606.92.3035, and 7606.92.6095.

[3] Please identify the specific other HTS statistical reporting numbers which your firm classifies its imports of CAAS: _____.

[4] 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.

[5] Identify your firm's principal export markets: _____.

II-16a.   **U.S. imports from Romania.–***Continued*

RECONCILIATION OF SHIPMENTS, IMPORTS, AND INVENTORIES.--Generally, the data reported for the end-of-period inventories (i.e., lines N) should be equal to the beginning-of-period inventories (i.e., line A), plus imports (i.e., lines B and D), less total shipments (i.e., lines F, H, J and L). 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.

☐ Interact with check box to update the calculations presented here.

	Calendar Years		
Reconciliation	**2017**	**2018**	**2019**
A + B + D - F - H - J - L - N = should equal zero ("0") or provide an explanation.[1]	0	0	0
[1] Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____ .			

II-16b.   **Channels of distribution: Romania**.--Report your firm's U.S. shipments (i.e. inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of imports from Romania by channel of distribution during the specified periods.

Romania

	Calendar Years		
Item	**2017**	**2018**	**2019**
	Quantity (*in short tons*)		
Channels of distribution: U.S. shipments: To distributors (O)			
To converters (P)			
To end users (Q)			

RECONCILIATION OF CHANNELS.--Please ensure that the quantities reported for channels of distribution (i.e., lines O, P and Q) in each time period equal the quantity reported for U.S. shipments (i.e., line F, H, J) 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.

☐ Interact with check box to update the calculations presented here.

	Calendar Years		
Reconciliation item	**2017**	**2018**	**2019**
O + P + Q – F – H – J= zero ("0"), if not revise.	0	0	0

II-16c. **U.S. shipments by product type: Romania**.--Report your firm's U.S. shipments (i.e. inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of imports of CAAS from Romania.

Romania

Quantity (*in short tons*), value (*in $1,000*)			
Item	**Calendar years**		
	2017	**2018**	**2019**
U.S. shipments.-- Non-clad 1XXX series: *Quantity* (R)			
Value (S)			
Non-clad 3XXX series: *Quantity* (T)			
Value (U)			
Non-clad 5XXX series: *Quantity* (V)			
Value (W)			
Clad or multi-alloy: *Quantity* (X)			
Value (Y)			
All other in-scope products:[1] *Quantity* (Z)			
Value (AA)			
[1] Describe these products:			

RECONCILIATION OF U.S. SHIPMENTS.--Please ensure that the quantities and values reported for US shipments by product type (i.e., lines R through AA) equal the quantity and value reported for U.S. shipments (i.e., lines F through K) 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.

☐ Interact with check box to update the calculations presented here.

	Calendar Year		
Reconciliation	**2017**	**2018**	**2019**
Quantity: $R + T + V + X + Z - F - H - J$ = zero ("0"), if not revise.	0	0	0
Value: $S + U + W + Y + AA - G - I - K$ = zero ("0"), if not revise.	0	0	0

II-17a.　**U.S. imports from Serbia**.–Report your firm's imports and your firm's shipments and inventories of common alloy aluminum sheet imported from Serbia by your firm during the specified periods.

Serbia

	Quantity (*in short tons*), value (*in $1,000*)		
Item	**Calendar years**		
	2017	**2018**	**2019**
Beginning-of-period inventories (*quantity*) (A)			
Imports:[1] **Entering under Primary HTS statistical reporting numbers:**[2] *Quantity* (B)			
Value (C)			
Entering under other HTS statistical reporting numbers:[3] *Quantity* (D)			
Value (E)			
U.S. shipments: **Commercial shipments:** *Quantity* (F)			
Value (G)			
Internal consumption:[4] *Quantity* (H)			
Value[4] (I)			
Transfers to related firms:[4] *Quantity* (J)			
Value[4] (K)			
Export shipments:[5] *Quantity* (L)			
Value (M)			
End-of-period inventories (*quantity*) (N)			

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

[2] Primary HTS statistical report numbers include 7606.11.3060, 7606.11.6000, 7606.12.3096, 7606.12.6000, 7606.91.3095, 7606.91.6095, 7606.92.3035, and 7606.92.6095.

[3] Please identify the specific other HTS statistical reporting numbers which your firm classifies its imports of CAAS: _____.

[4] 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.

[5] Identify your firm's principal export markets: _____.

II-17a. **U.S. imports from Serbia.**–*Continued*

RECONCILIATION OF SHIPMENTS, IMPORTS, AND INVENTORIES.--Generally, the data reported for the end-of-period inventories (i.e., lines N) should be equal to the beginning-of-period inventories (i.e., line A), plus imports (i.e., lines B and D), less total shipments (i.e., lines F, H, J and L). 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.

☐ Interact with check box to update the calculations presented here.

Reconciliation	Calendar Years		
	2017	**2018**	**2019**
A + B + D - F - H - J - L - N = should equal zero ("0") or provide an explanation.[1]	0	0	0
[1] Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____.			

II-17b. **Channels of distribution: Serbia**.--Report your firm's U.S. shipments (i.e. inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of imports from Serbia by channel of distribution during the specified periods.

Serbia

Item	Calendar Years		
	2017	**2018**	**2019**
	Quantity (*in short tons*)		
Channels of distribution: **U.S. shipments:** To distributors (O)			
To converters (P)			
To end users (Q)			

RECONCILIATION OF CHANNELS.--*Please ensure that the quantities reported for channels of distribution (i.e., lines O, P and Q) in each time period equal the quantity reported for U.S. shipments (i.e., line F, H, J) 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.*

☐ Interact with check box to update the calculations presented here.

Reconciliation item	Calendar Years		
	2017	**2018**	**2019**
O + P + Q – F – H – J= zero ("0"), if not revise.	0	0	0

II-17c.   **U.S. shipments by product type: Serbia**.--Report your firm's U.S. shipments (i.e. inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of imports of CAAS from Serbia.

Serbia

Quantity (*in short tons*), value (*in $1,000*)			
Item	**Calendar years**		
	2017	**2018**	**2019**
U.S. shipments.-- Non-clad 1XXX series: *Quantity* (R)			
Value (S)			
Non-clad 3XXX series: *Quantity* (T)			
Value (U)			
Non-clad 5XXX series: *Quantity* (V)			
Value (W)			
Clad or multi-alloy: *Quantity* (X)			
Value (Y)			
All other in-scope products:[1] *Quantity* (Z)			
Value (AA)			
[1] Describe these products:			

RECONCILIATION OF U.S. SHIPMENTS.--Please ensure that the quantities and values reported for US shipments by product type (i.e., lines R through AA) equal the quantity and value reported for U.S. shipments (i.e., lines F through K) 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.

☐ Interact with check box to update the calculations presented here.

	Calendar Year		
Reconciliation	**2017**	**2018**	**2019**
Quantity: R + T + V + X + Z − F − H − J = zero ("0"), if not revise.	0	0	0
Value: S + U + W + Y + AA− G − I − K = zero ("0"), if not revise.	0	0	0

II-18a. **U.S. imports from Slovenia**.–Report your firm's imports and your firm's shipments and inventories of common alloy aluminum sheet imported from Slovenia by your firm during the specified periods.

Slovenia

Quantity (*in short tons*), value (*in $1,000*)			
Item	**Calendar years**		
	2017	**2018**	**2019**
Beginning-of-period inventories (*quantity*) (A)			
Imports:[1] **Entering under Primary HTS statistical reporting numbers:**[2] *Quantity* (B)			
Value (C)			
Entering under other HTS statistical reporting numbers:[3] *Quantity* (D)			
Value (E)			
U.S. shipments: **Commercial shipments:** *Quantity* (F)			
Value (G)			
Internal consumption:[4] *Quantity* (H)			
Value[4](I)			
Transfers to related firms:[4] *Quantity* (J)			
Value[4] (K)			
Export shipments:[5] *Quantity* (L)			
Value (M)			
End-of-period inventories (*quantity*) (N)			

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

[2] Primary HTS statistical report numbers include 7606.11.3060, 7606.11.6000, 7606.12.3096, 7606.12.6000, 7606.91.3095, 7606.91.6095, 7606.92.3035, and 7606.92.6095.

[3] Please identify the specific other HTS statistical reporting numbers which your firm classifies its imports of CAAS: _____.

[4] 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.

[5] Identify your firm's principal export markets: _____.

II-18a.   **U.S. imports from Slovenia.–***Continued*

RECONCILIATION OF SHIPMENTS, IMPORTS, AND INVENTORIES.--Generally, the data reported for the end-of-period inventories (i.e., lines N) should be equal to the beginning-of-period inventories (i.e., line A), plus imports (i.e., lines B and D), less total shipments (i.e., lines F, H, J and L). 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.

☐ Interact with check box to update the calculations presented here.

Reconciliation	Calendar Years		
	2017	**2018**	**2019**
A + B + D - F - H - J - L - N = should equal zero ("0") or provide an explanation.[1]	0	0	0
[1] Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____.			

II-18b.   **Channels of distribution: Slovenia**.--Report your firm's U.S. shipments (i.e. inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of imports from Slovenia by channel of distribution during the specified periods.

Slovenia

Item	Calendar Years		
	2017	**2018**	**2019**
	Quantity (*in short tons*)		

Channels of distribution:
  U.S. shipments:
    To distributors (O)			

To converters (P)			
To end users (Q)			

RECONCILIATION OF CHANNELS.--Please ensure that the quantities reported for channels of distribution (i.e., lines O, P and Q) in each time period equal the quantity reported for U.S. shipments (i.e., line F, H, J) 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.

☐ Interact with check box to update the calculations presented here.

Reconciliation item	Calendar Years		
	2017	**2018**	**2019**
O + P + Q – F – H – J= zero ("0"), if not revise.	0	0	0

II-18c.   **U.S. shipments by product type: Slovenia**.--Report your firm's U.S. shipments (i.e. inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of imports of CAAS from Slovenia.

Slovenia

	Quantity (*in short tons*), value (*in $1,000*)		
Item	**Calendar years**		
	2017	**2018**	**2019**
U.S. shipments.-- Non-clad 1XXX series: *Quantity* (R)			
Value (S)			
Non-clad 3XXX series: *Quantity* (T)			
Value (U)			
Non-clad 5XXX series: *Quantity* (V)			
Value (W)			
Clad or multi-alloy: *Quantity* (X)			
Value (Y)			
All other in-scope products:[1] *Quantity* (Z)			
Value (AA)			
[1] Describe these products:			

RECONCILIATION OF U.S. SHIPMENTS.--Please ensure that the quantities and values reported for US shipments by product type (i.e., lines R through AA) equal the quantity and value reported for U.S. shipments (i.e., lines F through K) 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.

☐ Interact with check box to update the calculations presented here.

Reconciliation	Calendar Year		
	2017	**2018**	**2019**
Quantity: R + T + V + X + Z − F − H − J = zero ("0"), if not revise.	0	0	0
Value: S + U + W + Y + AA− G − I − K = zero ("0"), if not revise.	0	0	0

II-19a. **U.S. imports from South Africa**.–Report your firm's imports and your firm's shipments and inventories of common alloy aluminum sheet imported from South Africa by your firm during the specified periods.

South Africa

Quantity (*in short tons*), value (*in $1,000*)			
	Calendar years		
Item	**2017**	**2018**	**2019**
Beginning-of-period inventories (*quantity*) (A)			
Imports:[1] **Entering under Primary HTS statistical reporting numbers:**[2] *Quantity* (B)			
Value (C)			
Entering under other HTS statistical reporting numbers:[3] *Quantity* (D)			
Value (E)			
U.S. shipments: **Commercial shipments:** *Quantity* (F)			
Value (G)			
Internal consumption:[4] *Quantity* (H)			
Value[4] (I)			
Transfers to related firms:[4] *Quantity* (J)			
Value[4] (K)			
Export shipments:[5] *Quantity* (L)			
Value (M)			
End-of-period inventories (*quantity*) (N)			

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

[2] Primary HTS statistical report numbers include 7606.11.3060, 7606.11.6000, 7606.12.3096, 7606.12.6000, 7606.91.3095, 7606.91.6095, 7606.92.3035, and 7606.92.6095.

[3] Please identify the specific other HTS statistical reporting numbers which your firm classifies its imports of CAAS: _____.

[4] 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.

[5] Identify your firm's principal export markets: _____.

II-19a.   **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., lines N) should be equal to the beginning-of-period inventories (i.e., line A), plus imports (i.e., lines B and D), less total shipments (i.e., lines F, H, J and L). 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.

☐ Interact with check box to update the calculations presented here.

Reconciliation	Calendar Years		
	2017	**2018**	**2019**
A + B + D - F - H - J - L - N = should equal zero ("0") or provide an explanation.[1]	0	0	0
[1] Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____ .			

II-19b.   **Channels of distribution: South Africa**.--Report your firm's U.S. 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 during the specified periods.

South Africa

Item	Calendar Years		
	2017	**2018**	**2019**
	Quantity (*in short tons*)		
Channels of distribution: **U.S. shipments:** To distributors (O)			
To converters (P)			
To end users (Q)			

RECONCILIATION OF CHANNELS.--Please ensure that the quantities reported for channels of distribution (i.e., lines O, P and Q) in each time period equal the quantity reported for U.S. shipments (i.e., line F, H, J) 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.

☐ Interact with check box to update the calculations presented here.

Reconciliation item	Calendar Years		
	2017	**2018**	**2019**
O + P + Q – F – H – J= zero ("0"), if not revise.	0	0	0

II-19c.   **U.S. shipments by product type: South Africa**.--Report your firm's U.S. shipments (i.e. inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of imports of CAAS from South Africa.

South Africa

Quantity (*in short tons*), value (*in $1,000*)			
Item	**Calendar years**		
	2017	**2018**	**2019**
U.S. shipments.-- Non-clad 1XXX series: *Quantity* (R)			
Value (S)			
Non-clad 3XXX series: *Quantity* (T)			
Value (U)			
Non-clad 5XXX series: *Quantity* (V)			
Value (W)			
Clad or multi-alloy: *Quantity* (X)			
Value (Y)			
All other in-scope products:[1] *Quantity* (Z)			
Value (AA)			
[1] Describe these products:			

RECONCILIATION OF U.S. SHIPMENTS.--Please ensure that the quantities and values reported for US shipments by product type (i.e., lines R through AA) equal the quantity and value reported for U.S. shipments (i.e., lines F through K) 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.

☐ Interact with check box to update the calculations presented here.

	Calendar Year		
Reconciliation	**2017**	**2018**	**2019**
Quantity: R + T + V + X + Z − F − H − J = zero ("0"), if not revise.	0	0	0
Value: S + U + W + Y + AA− G − I − K = zero ("0"), if not revise.	0	0	0

II-20a.   **U.S. imports from Spain**.–Report your firm's imports and your firm's shipments and inventories of common alloy aluminum sheet imported from Spain by your firm during the specified periods.

Spain

Quantity (*in short tons*), value (*in $1,000*)			
Item	**Calendar years**		
	2017	**2018**	**2019**
Beginning-of-period inventories (*quantity*) (A)			
Imports:[1] **Entering under Primary HTS statistical reporting numbers:**[2] *Quantity* (B)			
Value (C)			
Entering under other HTS statistical reporting numbers:[3] *Quantity* (D)			
Value (E)			
U.S. shipments: **Commercial shipments:** *Quantity* (F)			
Value (G)			
Internal consumption:[4] *Quantity* (H)			
Value[4] (I)			
Transfers to related firms:[4] *Quantity* (J)			
Value[4] (K)			
Export shipments:[5] *Quantity* (L)			
Value (M)			
End-of-period inventories (*quantity*) (N)			

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

[2] Primary HTS statistical report numbers include 7606.11.3060, 7606.11.6000, 7606.12.3096, 7606.12.6000, 7606.91.3095, 7606.91.6095, 7606.92.3035, and 7606.92.6095.

[3] Please identify the specific other HTS statistical reporting numbers which your firm classifies its imports of CAAS: _____.

[4] 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.

[5] Identify your firm's principal export markets: _____.

II-20a.   **U.S. imports from Spain.–***Continued*

RECONCILIATION OF SHIPMENTS, IMPORTS, AND INVENTORIES.--Generally, the data reported for the end-of-period inventories (i.e., lines N) should be equal to the beginning-of-period inventories (i.e., line A), plus imports (i.e., lines B and D), less total shipments (i.e., lines F, H, J and L). 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.

☐ Interact with check box to update the calculations presented here.

Reconciliation	Calendar Years		
	2017	**2018**	**2019**
A + B + D - F - H - J - L - N = should equal zero ("0") or provide an explanation.[1]	0	0	0
[1] Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____.			

II-20b.   **Channels of distribution: Spain**.--Report your firm's U.S. shipments (i.e. inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of imports from Spain by channel of distribution during the specified periods.

Spain

Item	Calendar Years		
	2017	**2018**	**2019**
	Quantity (*in short tons*)		
Channels of distribution: U.S. shipments: To distributors (O)			
To converters (P)			
To end users (Q)			

RECONCILIATION OF CHANNELS.--Please ensure that the quantities reported for channels of distribution (i.e., lines O, P and Q) in each time period equal the quantity reported for U.S. shipments (i.e., line F, H, J) 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.

☐ Interact with check box to update the calculations presented here.

Reconciliation item	Calendar Years		
	2017	**2018**	**2019**
O + P + Q – F – H – J= zero ("0"), if not revise.	0	0	0

II-20c.   **U.S. shipments by product type: Spain**.--Report your firm's U.S. shipments (i.e. inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of imports of CAAS from Spain.

Spain

Quantity (*in short tons*), value (*in $1,000*)			
Item	**Calendar years**		
	2017	**2018**	**2019**
U.S. shipments.-- Non-clad 1XXX series: *Quantity* (R)			
Value (S)			
Non-clad 3XXX series: *Quantity* (T)			
Value (U)			
Non-clad 5XXX series: *Quantity* (V)			
Value (W)			
Clad or multi-alloy: *Quantity* (X)			
Value (Y)			
All other in-scope products:[1] *Quantity* (Z)			
Value (AA)			
[1] Describe these products:			

RECONCILIATION OF U.S. SHIPMENTS.--Please ensure that the quantities and values reported for US shipments by product type (i.e., lines R through AA) equal the quantity and value reported for U.S. shipments (i.e., lines F through K) 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.

☐ Interact with check box to update the calculations presented here.

	Calendar Year		
Reconciliation	**2017**	**2018**	**2019**
Quantity: R + T + V + X + Z − F − H − J = zero ("0"), if not revise.	0	0	0
Value: S + U + W + Y + AA− G − I − K = zero ("0"), if not revise.	0	0	0

II-21a. **U.S. imports from Taiwan**.–Report your firm's imports and your firm's shipments and inventories of common alloy aluminum sheet imported from Taiwan by your firm during the specified periods.

Taiwan

Quantity (*in short tons*), value (*in $1,000*)			
	Calendar years		
Item	**2017**	**2018**	**2019**
Beginning-of-period inventories (*quantity*) (A)			
Imports:[1] **Entering under Primary HTS statistical reporting numbers:**[2] *Quantity* (B)			
Value (C)			
Entering under other HTS statistical reporting numbers:[3] *Quantity* (D)			
Value (E)			
U.S. shipments: **Commercial shipments:** *Quantity* (F)			
Value (G)			
Internal consumption:[4] *Quantity* (H)			
Value[4] (I)			
Transfers to related firms:[4] *Quantity* (J)			
Value[4] (K)			
Export shipments:[5] *Quantity* (L)			
Value (M)			
End-of-period inventories (*quantity*) (N)			

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

[2] Primary HTS statistical report numbers include 7606.11.3060, 7606.11.6000, 7606.12.3096, 7606.12.6000, 7606.91.3095, 7606.91.6095, 7606.92.3035, and 7606.92.6095.

[3] Please identify the specific other HTS statistical reporting numbers which your firm classifies its imports of CAAS: _____ .

[4] 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.

[5] Identify your firm's principal export markets: _____ .

II-21a.   **U.S. imports from Taiwan.**–*Continued*

RECONCILIATION OF SHIPMENTS, IMPORTS, AND INVENTORIES.--Generally, the data reported for the end-of-period inventories (i.e., lines N) should be equal to the beginning-of-period inventories (i.e., line A), plus imports (i.e., lines B and D), less total shipments (i.e., lines F, H, J and L). 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.

☐ Interact with check box to update the calculations presented here.

Reconciliation	Calendar Years		
	2017	**2018**	**2019**
A + B + D - F - H - J - L - N = should equal zero ("0") or provide an explanation.[1]	0	0	0
[1] Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____ .			

II-21b.   **Channels of distribution: Taiwan**.--Report your firm's U.S. shipments (i.e. inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of imports from Taiwan by channel of distribution during the specified periods.

Taiwan

Item	Calendar Years		
	2017	**2018**	**2019**
	Quantity (*in short tons*)		
Channels of distribution: U.S. shipments: To distributors (O)			
To converters (P)			
To end users (Q)			

RECONCILIATION OF CHANNELS.--Please ensure that the quantities reported for channels of distribution (i.e., lines O, P and Q) in each time period equal the quantity reported for U.S. shipments (i.e., line F, H, J) 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.

☐ Interact with check box to update the calculations presented here.

Reconciliation item	Calendar Years		
	2017	**2018**	**2019**
O + P + Q – F – H – J= zero ("0"), if not revise.	0	0	0

II-21c.   **U.S. shipments by product type: Taiwan**.--Report your firm's U.S. shipments (i.e. inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of imports of CAAS from Taiwan.

Taiwan

	Quantity (*in short tons*), value (*in $1,000*)		
Item	**Calendar years**		
	2017	**2018**	**2019**
U.S. shipments.-- Non-clad 1XXX series: *Quantity* (R)			
Value (S)			
Non-clad 3XXX series: *Quantity* (T)			
Value (U)			
Non-clad 5XXX series: *Quantity* (V)			
Value (W)			
Clad or multi-alloy: *Quantity* (X)			
Value (Y)			
All other in-scope products:[1] *Quantity* (Z)			
Value (AA)			
[1] Describe these products:			

RECONCILIATION OF U.S. SHIPMENTS.--Please ensure that the quantities and values reported for US shipments by product type (i.e., lines R through AA) equal the quantity and value reported for U.S. shipments (i.e., lines F through K) 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.

☐ Interact with check box to update the calculations presented here.

	Calendar Year		
Reconciliation	**2017**	**2018**	**2019**
Quantity: R + T + V + X + Z − F − H − J = zero ("0"), if not revise.	0	0	0
Value: S + U + W + Y + AA− G − I − K = zero ("0"), if not revise.	0	0	0

II-22a. **U.S. imports from Turkey**.—Report your firm's imports and your firm's shipments and inventories of common alloy aluminum sheet imported from Turkey by your firm during the specified periods.

Turkey

Quantity (*in short tons*), value (*in $1,000*)			
Item	**Calendar years**		
	2017	**2018**	**2019**
Beginning-of-period inventories (*quantity*) (A)			
Imports:[1] **Entering under Primary HTS statistical reporting numbers:**[2] *Quantity* (B)			
Value (C)			
Entering under other HTS statistical reporting numbers:[3] *Quantity* (D)			
Value (E)			
U.S. shipments: **Commercial shipments:** *Quantity* (F)			
Value (G)			
Internal consumption:[4] *Quantity* (H)			
Value[4] (I)			
Transfers to related firms:[4] *Quantity* (J)			
Value[4] (K)			
Export shipments:[5] *Quantity* (L)			
Value (M)			
End-of-period inventories (*quantity*) (N)			

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

[2] Primary HTS statistical report numbers include 7606.11.3060, 7606.11.6000, 7606.12.3096, 7606.12.6000, 7606.91.3095, 7606.91.6095, 7606.92.3035, and 7606.92.6095.

[3] Please identify the specific other HTS statistical reporting numbers which your firm classifies its imports of CAAS: _____.

[4] 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.

[5] Identify your firm's principal export markets: _____.

II-22a.   **U.S. imports from Turkey.–***Continued*

RECONCILIATION OF SHIPMENTS, IMPORTS, AND INVENTORIES.--Generally, the data reported for the end-of-period inventories (i.e., lines N) should be equal to the beginning-of-period inventories (i.e., line A), plus imports (i.e., lines B and D), less total shipments (i.e., lines F, H, J and L). 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.

☐ Interact with check box to update the calculations presented here.

	Calendar Years		
Reconciliation	**2017**	**2018**	**2019**
A + B + D - F - H - J - L - N = should equal zero ("0") or provide an explanation.[1]	0	0	0
[1] Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____ .			

II-22b.   **Channels of distribution: Turkey**.--Report your firm's U.S. shipments (i.e. inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of imports from Turkey by channel of distribution during the specified periods.

Turkey

	Calendar Years		
Item	**2017**	**2018**	**2019**
	Quantity (*in short tons*)		
Channels of distribution: **U.S. shipments:** To distributors (O)			
To converters (P)			
To end users (Q)			

RECONCILIATION OF CHANNELS.--Please ensure that the quantities reported for channels of distribution (i.e., lines O, P and Q) in each time period equal the quantity reported for U.S. shipments (i.e., line F, H, J) 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.

☐ Interact with check box to update the calculations presented here.

	Calendar Years		
Reconciliation item	**2017**	**2018**	**2019**
O + P + Q – F – H – J= zero ("0"), if not revise.	0	0	0

II-22c.   **U.S. shipments by product type: Turkey**.--Report your firm's U.S. shipments (i.e. inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of imports of CAAS from Turkey.

Turkey

	Quantity (*in short tons*), value (*in $1,000*)		
Item	**Calendar years**		
	2017	**2018**	**2019**
U.S. shipments.-- Non-clad 1XXX series: *Quantity* (R)			
Value (S)			
Non-clad 3XXX series: *Quantity* (T)			
Value (U)			
Non-clad 5XXX series: *Quantity* (V)			
Value (W)			
Clad or multi-alloy: *Quantity* (X)			
Value (Y)			
All other in-scope products:[1] *Quantity* (Z)			
Value (AA)			
[1] Describe these products:			

RECONCILIATION OF U.S. SHIPMENTS.--Please ensure that the quantities and values reported for US shipments by product type (i.e., lines R through AA) equal the quantity and value reported for U.S. shipments (i.e., lines F through K) 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.

☐ Interact with check box to update the calculations presented here.

	Calendar Year		
Reconciliation	**2017**	**2018**	**2019**
Quantity: R + T + V + X + Z − F − H − J = zero ("0"), if not revise.	0	0	0
Value: S + U + W + Y + AA− G − I − K = zero ("0"), if not revise.	0	0	0

II-23a. **U.S. imports from all other sources**.–Report your firm's imports and your firm's shipments and inventories of common alloy aluminum sheet imported from all other sources by your firm during the specified periods.

All other sources
(list sources: _____)

Quantity (*in short tons*), value (*in $1,000*)			
	Calendar years		
Item	**2017**	**2018**	**2019**
Beginning-of-period inventories (*quantity*) (A)			
Imports:[1] **Entering under Primary HTS statistical reporting numbers:**[2] *Quantity* (B)			
Value (C)			
Entering under other HTS statistical reporting numbers:[3] *Quantity* (D)			
Value (E)			
U.S. shipments: **Commercial shipments:** *Quantity* (F)			
Value (G)			
Internal consumption:[4] *Quantity* (H)			
Value[4] (I)			
Transfers to related firms:[4] *Quantity* (J)			
Value[4] (K)			
Export shipments:[5] *Quantity* (L)			
Value (M)			
End-of-period inventories (*quantity*) (N)			

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

[2] Primary HTS statistical report numbers include 7606.11.3060, 7606.11.6000, 7606.12.3096, 7606.12.6000, 7606.91.3095, 7606.91.6095, 7606.92.3035, and 7606.92.6095.

[3] Please identify the specific other HTS statistical reporting numbers which your firm classifies its imports of CAAS: _____.

[4] 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.

[5] Identify your firm's principal export markets: _____.

II-23a.   **Imports from all other sources.–*Continued***

RECONCILIATION OF SHIPMENTS, IMPORTS, AND INVENTORIES.-- Generally, the data reported for the end-of-period inventories (i.e., lines N) should be equal to the beginning-of-period inventories (i.e., line A), plus imports (i.e., lines B and D), less total shipments (i.e., lines F, H, J and L). 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		
	2017	**2018**	**2019**
A + B + D - F - H - J - L - N = should equal zero ("0") or provide an explanation.[1]	0	0	0
[1] Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____.			

II-23b.   **Channels of distribution: All other sources**.-- Report your firm's U.S. 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 during the specified periods.

All other sources

Item	Calendar Years		
	2017	**2018**	**2019**
	Quantity (*in short tons*)		
Channels of distribution: **U.S. shipments:** To distributors (O)			
To converters (P)			
To end users (Q)			

RECONCILIATION OF CHANNELS.-- Please ensure that the quantities reported for channels of distribution (i.e., lines O, P and Q) in each time period equal the quantity reported for U.S. shipments (i.e., line F, H, J) 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		
	2017	**2018**	**2019**
O + P + Q – F – H – J= zero ("0"), if not revise.	0	0	0

II-23c. **U.S. shipments by product type: All other sources**.--Report your firm's U.S. shipments (i.e. inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of imports of CAAS from **all other sources**.

All Other Sources

Quantity (*in short tons*), value (*in $1,000*)			
Item	**Calendar years**		
	2017	**2018**	**2019**
U.S. shipments.-- Non-clad 1XXX series: *Quantity* (R)			
Value (S)			
Non-clad 3XXX series: *Quantity* (T)			
Value (U)			
Non-clad 5XXX series: *Quantity* (V)			
Value (W)			
Clad or multi-alloy: *Quantity* (X)			
Value (Y)			
All other in-scope products:[1] *Quantity* (Z)			
Value (AA)			
U.S. shipments: *Quantity*	0	0	0
Value	0	0	0
[1] Describe these products:			

RECONCILIATION OF U.S. SHIPMENTS.--Please ensure that the quantities and values reported for US shipments by product type (i.e., lines R through AA) equal the quantity and value reported for U.S. shipments (i.e., lines F through K) 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**		
	2017	**2018**	**2019**
Quantity: R + T + V + X + Z − F − H − J = zero ("0"), if not revise.	0	0	0
Value: S + U + W + Y + AA− G − I − K = zero ("0"), if not revise.	0	0	0

II-7.   **Transfers to related firms.--**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-8.   **Other explanations.--**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 Natalia King (202-205-2049, Natalia.King@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	

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, 2017 of the following products your firm imported from Brazil, Brazil, Croatia, Egypt, Germany, Greece, India, Indonesia, Italy, Korea, Oman, Romania, Serbia, Slovenia, South Africa, Spain, Taiwan, or Turkey:

Product 1.-- Alloy 3003, H-14 temper, 0.125" thick, 48" wide

Product 2.-- Alloy 5052, H-32 temper, 0.125" thick, 48" wide

Product 3.-- Alloy 3105, H-26 temper, 0.016" thick, 24" wide

Product 4.-- Alloy 3003, H-14 temper, 0.063" thick, 48" wide

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 2017 - December 2019, did your firm import from Brazil, Brazil, Croatia, Egypt, Germany, Greece, India, Indonesia, Italy, Korea, Oman, Romania, Serbia, Slovenia, South Africa, Spain, Taiwan, and/or Turkey and sell to unrelated U.S. customers any of the above listed products (or any products that were competitive with these products)?

☐	**Yes**.--Please complete the following pricing data tables as appropriate.
☐	**No.**--Skip to question III-3.

III-2a.　**Price data - Brazil**.--Report below the quarterly price data[1] for pricing products[2] imported from Brazil and sold by your firm.

Brazil

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

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

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

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

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

Product 1:

Product 2:

Product 3:

Product 4:

III-2b.   **Price data - Brazil**.--Report below the quarterly price data[1] for pricing products[2] imported from Brazil and sold by your firm.

Brazil

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

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

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

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

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

Product 1:

Product 2:

Product 3:

Product 4:

III-2c.   **Price data - Croatia**.--Report below the quarterly price data[1] for pricing products[2] imported from Croatia and sold by your firm.

Croatia

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

Period of shipment	Product 1		Product 2		Product 3		Product 4	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2017: January-March								
April-June								
July-September								
October-December								
2018: January-March								
April-June								
July-September								
October-December								
2019: January-March								
April-June								
July-September								
October-December								

(Quantity in pounds, value in dollars)

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

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

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

Product 1:

Product 2:

Product 3:

Product 4:

III-2d.   **Price data - Egypt**.--Report below the quarterly price data[1] for pricing products[2] imported from Egypt and sold by your firm.

Egypt

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

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

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

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

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

Product 1:

Product 2:

Product 3:

Product 4:

III-2e.   **Price data - Germany**.--Report below the quarterly price data[1] for pricing products[2] imported from Germany and sold by your firm.

Germany

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

Period of shipment	Product 1		Product 2		Product 3		Product 4	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2017: January-March								
April-June								
July-September								
October-December								
2018: January-March								
April-June								
July-September								
October-December								
2019: January-March								
April-June								
July-September								
October-December								

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

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

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

Product 1:

Product 2:

Product 3:

Product 4:

III-2f.   **Price data - Greece**.--Report below the quarterly price data[1] for pricing products[2] imported from Greece and sold by your firm.

Greece

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

Period of shipment	Product 1		Product 2		Product 3		Product 4	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2017: January-March								
April-June								
July-September								
October-December								
2018: January-March								
April-June								
July-September								
October-December								
2019: January-March								
April-June								
July-September								
October-December								

(Quantity *in pounds,* value *in dollars*)

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

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

Product 1:

Product 2:

Product 3:

Product 4:

III-2g.   **Price data -India**.--Report below the quarterly price data[1] for pricing products[2] imported from India and sold by your firm.

India

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

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

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

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

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

Product 1:

Product 2:

Product 3:

Product 4:

III-2h.   **Price data - Indonesia**.--Report below the quarterly price data[1] for pricing products[2] imported from Indonesia and sold by your firm.

Indonesia

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

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

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

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

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

Product 1:

Product 2:

Product 3:

Product 4:

III-2i.   **Price data - Italy**.--Report below the quarterly price data[1] for pricing products[2] imported from Italy and sold by your firm.

Italy

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

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

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

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

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

Product 1:

Product 2:

Product 3:

Product 4:

III-2j.   **Price data - Korea**.--Report below the quarterly price data[1] for pricing products[2] imported from Korea and sold by your firm.

Korea

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

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

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

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

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

Product 1:

Product 2:

Product 3:

Product 4:

III-2k.　**Price data - Oman**.--Report below the quarterly price data[1] for pricing products[2] imported from Oman and sold by your firm.

Oman

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

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

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

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

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

Product 1:

Product 2:

Product 3:

Product 4:

III-2l.   **Price data - Romania**.--Report below the quarterly price data[1] for pricing products[2] imported from Romania and sold by your firm.

Romania

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

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

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

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

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

Product 1:

Product 2:

Product 3:

Product 4:

III-2m.   **Price data - Serbia**.--Report below the quarterly price data[1] for pricing products[2] imported from Serbia and sold by your firm.

Serbia

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

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

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

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

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

Product 1:

Product 2:

Product 3:

Product 4:

III-2n.   **Price data - Slovenia**.--Report below the quarterly price data[1] for pricing products[2] imported from Slovenia and sold by your firm.

Slovenia

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

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

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

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

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

Product 1:

Product 2:

Product 3:

Product 4:

III-2o.   **Price data - South Africa**.--Report below the quarterly price data[1] for pricing products[2] imported from South Africa and sold by your firm.

South Africa

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

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

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

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

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

Product 1:

Product 2:

Product 3:

Product 4:

III-2p.   **Price data - Spain**.--Report below the quarterly price data[1] for pricing products[2] imported from Spain and sold by your firm.

Spain

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

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

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

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

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

Product 1:

Product 2:

Product 3:

Product 4:

III-2q.　**Price data - Taiwan**.--Report below the quarterly price data[1] for pricing products[2] imported from Taiwan and sold by your firm.

Taiwan

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

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

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

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

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

Product 1:

Product 2:

Product 3:

Product 4:

III-2r.   **Price data - Turkey**.--Report below the quarterly price data[1] for pricing products[2] imported from Turkey and sold by your firm.

Turkey

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

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

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

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

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

Product 1:

Product 2:

Product 3:

Product 4:

III-2s.   **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 (*not* $1,000) and pounds (*not* short tons)?	☐
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-2t.   **Pricing data methodology.--**Please describe the method and the kinds of documents/records that were used to compile your price data.

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

III-3.   **Price setting.--**How does your firm determine the prices that it charges for sales of CAAS (*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
☐	☐	☐	☐	

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 CAAS from Brazil, Brazil, Croatia, Egypt, Germany, Greece, India, Indonesia, Italy, Korea, Oman, Romania, Serbia, Slovenia, South Africa, Spain, Taiwan, or Turkey usually quoted *(check one)*?

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

III-6.   **Contract versus spot.--**Approximately what share of your firm's sales of common alloy aluminum sheet imported from Brazil, Brazil, Croatia, Egypt, Germany, Greece, India, Indonesia, Italy, Korea, Oman, Romania, Serbia, Slovenia, South Africa, Spain, Taiwan, or Turkey in 2019 was on a (1) short-term contract basis, (2) annual contract basis, (3) long-term contract basis, and (4) spot sales basis?

	Type of sale				
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)	**Spot sales** (for a single delivery)	**Total** (should sum to 100.0%)
Share of 2019 sales	%	%	%	%	0.0 %

III-7.   **Contract provisions.--**Please fill out the table regarding your firm's typical sales contracts for CAAS imported from Brazil, Brazil, Croatia, Egypt, Germany, Greece, India, Indonesia, Italy, Korea, Oman, Romania, Serbia, Slovenia, South Africa, Spain, Taiwan, or Turkey (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	**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	*No. of days*		365	
Price renegotiation (during contract period)	*Yes*	☐	☐	☐
	No	☐	☐	☐
Fixed quantity and/or price	*Quantity*	☐	☐	☐
	Price	☐	☐	☐
	Both	☐	☐	☐
Indexed to raw material costs[1]	*Yes*	☐	☐	☐
	No	☐	☐	☐
Not applicable		☐	☐	☐
[1] Please identify the indexes used: _____ .				

III-8.   **Lead times.--**What is your firm's share of sales of CAAS imported from Brazil, Brazil, Croatia, Egypt, Germany, Greece, India, Indonesia, Italy, Korea, Oman, Romania, Serbia, Slovenia, South Africa, Spain, Taiwan, or Turkey 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 common alloy aluminum sheet?

Source	**Share of 2019 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)   Who generally arranges the transportation to your firm's customers' locations?
☐ Your firm   ☐ Purchaser *(check one)*

(b)   When your firm sells CAAS imported from Brazil, Brazil, Croatia, Egypt, Germany, Greece, India, Indonesia, Italy, Korea, Oman, Romania, Serbia, Slovenia, South Africa, Spain, Taiwan, or Turkey, from where is it shipped?
☐ Point of importation   ☐ Storage facility *(check one)*

(c)   Indicate the approximate percentage of your firm's sales of common alloy aluminum sheet imported from Brazil, Brazil, Croatia, Egypt, Germany, Greece, India, Indonesia, Italy, Korea, Oman, Romania, Serbia, Slovenia, South Africa, Spain, Taiwan, or Turkey that are delivered the following distances from your firm's U.S. point of shipment.

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

III-10.   **Geographical shipments.--**In which U.S. geographic market area(s) has your firm sold CAAS imported from subject countries since January 1, 2017 (check all that apply)?

	Northeast	Midwest	Southeast	Central Southwest	Mountains	Pacific Coast	Other
Brazil	☐	☐	☐	☐	☐	☐	☐
Brazil	☐	☐	☐	☐	☐	☐	☐
Croatia	☐	☐	☐	☐	☐	☐	☐
Egypt	☐	☐	☐	☐	☐	☐	☐
Germany	☐	☐	☐	☐	☐	☐	☐
Greece	☐	☐	☐	☐	☐	☐	☐
India	☐	☐	☐	☐	☐	☐	☐
Indonesia	☐	☐	☐	☐	☐	☐	☐
Italy	☐	☐	☐	☐	☐	☐	☐
Korea	☐	☐	☐	☐	☐	☐	☐
Oman	☐	☐	☐	☐	☐	☐	☐
Romania	☐	☐	☐	☐	☐	☐	☐
Serbia	☐	☐	☐	☐	☐	☐	☐
Slovenia	☐	☐	☐	☐	☐	☐	☐
South Africa	☐	☐	☐	☐	☐	☐	☐
Spain	☐	☐	☐	☐	☐	☐	☐
Taiwan	☐	☐	☐	☐	☐	☐	☐
Turkey	☐	☐	☐	☐	☐	☐	☐

The geographic market areas above are defined as:
Northeast.–CT, ME, MA, NH, NJ, NY, PA, RI, and VT.
Midwest.–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.
Mountains.–AZ, CO, ID, MT, NV, NM, UT, and WY.
Pacific Coast.–CA, OR, and WA.
Other.–All other markets in the United States not previously listed, including AK, HI, PR, and VI.

III-11.　**Inland transportation costs.**—What is the approximate percentage of the cost of CAAS imported from Brazil, Brazil, Croatia, Egypt, Germany, Greece, India, Indonesia, Italy, Korea, Oman, Romania, Serbia, Slovenia, South Africa, Spain, Taiwan, or Turkey that is accounted for by U.S. inland transportation costs? _____ percent.

III-12.　**End uses.**--List the end uses of the CAAS that your firm imports. For each end-use product, what percentage of the <u>total cost</u> is accounted for by CAAS and other inputs?

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

III-13.　**Substitutes.**--Can other products be substituted for CAAS?

☐ 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 CAAS?**		
			No	**Yes**	**Explanation**
1.			☐	☐	
2.			☐	☐	
3.			☐	☐	

III-14.　**Demand trends.**--Indicate how demand within the United States and outside of the United States (if known) for CAAS has changed since January 1, 2017. 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	☐	☐	☐	☐	
Outside the United States	☐	☐	☐	☐	

III-15.   **Product changes.--**Have there been any significant changes in the product range, product mix or marketing of CAAS since January 1, 2017?

No	Yes	If yes, please describe.
☐	☐	

III-16.   **Conditions of competition.—**

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

Check all 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 CAAS since January 1, 2017?

No	Yes	If yes, describe.
☐	☐	

III-17.   **Supply constraints.--**Has your firm refused, declined, or been unable to supply CAAS since January 1, 2017 (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, being unable to meet timely shipment commitments, etc.)?

No	Yes	If yes, please describe.
☐	☐	

III-18.   **Raw materials.—**

(a) How have CAAS raw material prices changed since January 1, 2017?

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 CAAS.
☐	☐	☐	☐	

(b) Do changes in raw material costs affect your firm's price negotiations with your common CAAS purchasers?

No	Yes	If yes, please explain.
☐	☐	

(c) Are your firm's sales of CAAS indexed to raw material costs or indices, including, but not limited to, indices such as the London Metals Exchange or the Midwest Premium?

No	Yes	If yes, please specify the indices, how they are indexed (e.g., to the last month's average value), and how those indices may have changed since January 1, 2017.
☐	☐	

III-19.   **Impact of the section 232 tariffs.**-- Did the imposition of tariffs on imported steel/aluminum products under section 232 have an impact on the CAAS market in the United States?

Yes— Please indicate the impact in the table below.	**No**	**Don't know**
☐	☐	☐

Factor	Overall increase	No change	Overall decrease	Fluctuate with no clear trend	Explain, noting how the imposition of tariffs under section 232 affected each factor of the CAAS market in the United States.
Supply of U.S.-produced CAAS	☐	☐	☐	☐	
Supply of imported CAAS	☐	☐	☐	☐	
Prices for CAAS	☐	☐	☐	☐	
Overall U.S. demand for CAAS	☐	☐	☐	☐	

III-20.   **Interchangeability.--**Is common alloy aluminum sheet 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	Brazil	Brazil	Croatia	Egypt	Germany	Greece	India	Indonesia	Italy	Korea	Oman	Romania	Serbia	Slovenia	South Africa	Spain	Taiwan	Turkey	Other countries
United States																			
Brazil																			
Brazil																			
Croatia																			
Egypt																			
Germany																			
Greece																			
India																			
Indonesia																			
Italy																			
Korea																			
Oman																			
Romania																			
Serbia																			
Slovenia																			
South Africa																			
Spain																			
Taiwan																			
Turkey																			

For any country-pair producing CAAS that is *sometimes* or *never* interchangeable, identify the country-pair and explain the factors that limit or preclude interchangeable use:

III-21.   **Factors other than price.--**Are differences other than price (e.g., quality, availability, transportation network, product range, technical support, *etc.*) between common alloy aluminum sheet 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	Brazil	Brazil	Croatia	Egypt	Germany	Greece	India	Indonesia	Italy	Korea	Oman	Romania	Serbia	Slovenia	South Africa	Spain	Taiwan	Turkey	Other countries
United States																			
Brazil																			
Brazil																			
Croatia																			
Egypt																			
Germany																			
Greece																			
India																			
Indonesia																			
Italy																			
Korea																			
Oman																			
Romania																			
Serbia																			
Slovenia																			
South Africa																			
Spain																			
Taiwan																			
Turkey																			

For any country-pair for which factors other than price *always* or *frequently* are a significant factor in your firm's sales of CAAS, identify the country-pair and report the advantages or disadvantages imparted by such factors:

III-22.   **Customer identification.**--List the names and contact information for your firm's 10 largest U.S. customers for CAAS since January 1, 2017. Indicate the share of the quantity of your firm's total shipments of common alloy aluminum sheet that each of these customers accounted for in 2019.

	Customer's name	Contact person	Email	Telephone	City	State	Share of 2019 sales (%)
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							

III-23.   **Other explanations.--**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.

<u>Correcting Valid number error messages.</u>--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 U.S. 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.
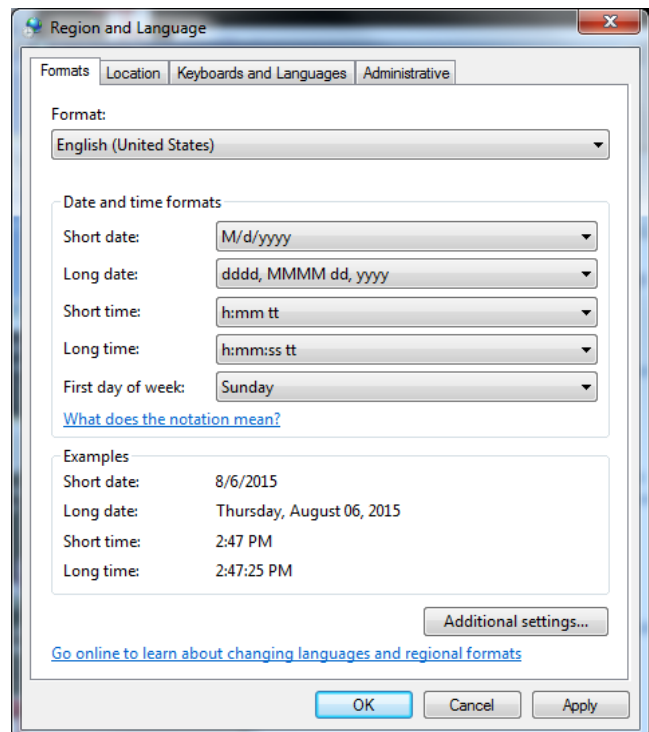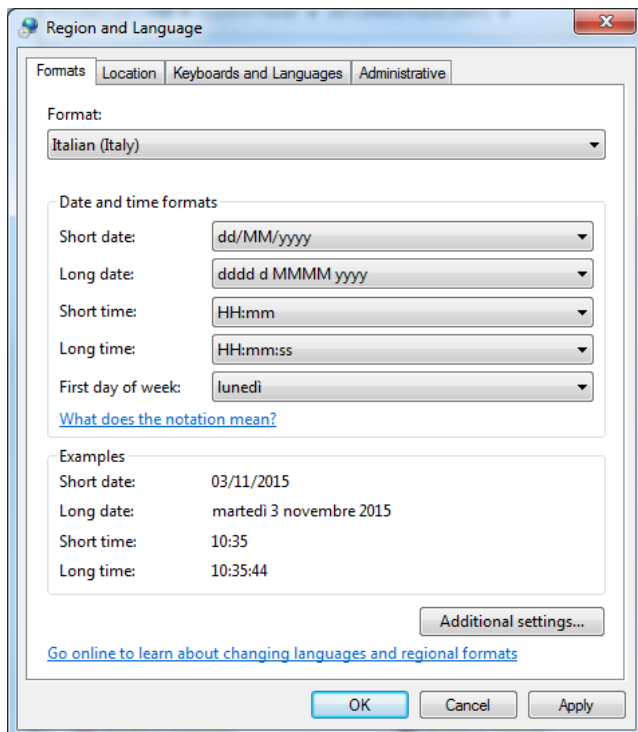
HOW TO FILE YOUR QUESTIONNAIRE RESPONSE

This questionnaire is available as a "fillable" form in MS Word format on the Commission's website at: https://www.usitc.gov/investigations/701731/2020/common_alloy_aluminum_sheet_Brazil_brazil_croatia/preliminary.htm

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

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

Web address: https://dropbox.usitc.gov/oinv/ *Pin*: **SHEET**

• **E-mail**.—E-mail the MS Word questionnaire to stamen.borisson@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.