

Confidential version

Public version

People's Republic of China
Ministry of Commerce
Trade Remedies Investigation Bureau
Trade Remedy and Investigation Bureau
Ministry of Commerce
People's Republic of China

**Anti-dumping case on polyoxymethylene
copolymer**

**Questionnaire for exporters or
manufacturers outside mainland China**

Please reply to this questionnaire within 37 days from the date of
issuance to:

**No. 2 East Chang'an Avenue, Beijing, People's Republic of China
100731**

**Trade Remedy Investigation Bureau of the Ministry of Commerce
of the People's Republic of China Import Investigation Division III**

Tel: (86)-10-65198740 65197586

Fax: (86)-10-65198172

Deadline for submission of answers: July 25, 2024

Company Name:

ADDRESS:

CONTACT:_____CONTACT TITLE:

CONTACT NUMBER:_ CELL PHONE:

FAX:

POSTAL CODE:EMAIL ADDRESS:

Time for delivery of answer sheet:year month day(To be filled in by the

investigating agency upon receipt of the questionnaire)

Disclaimer

Our company declares that the information provided in this questionnaire is complete, accurate and well-founded. Our company knows that the information provided will be verified by the Ministry of Commerce, and we agree that the Ministry of Commerce and its authorized staff will use it in this anti-dumping investigation and ruling.

If you disagree with the above, please indicate so below.

Hereby affirm.

Signature of legal representative or authorized person:

Name of legal representative or authorized person:

date:

Questionnaire Instructions and Answer Requirements

I. General requirements and instructions

1. This questionnaire is formulated by the Ministry of Commerce of the People's Republic of China to determine whether your company has dumped copolymer polyoxymethylene products to mainland China during the investigation period, whether the copolymer polyoxymethylene industry in mainland China has suffered damage during the investigation period, and whether there is a causal relationship between the dumping and the damage.

Scope of investigation: Imported copolymer polyoxymethylene originating from the European Union, the United States, Taiwan and Japan.

Name of the product under investigation: Copolymer polyoxymethylene, also known as polyoxymethylene copolymer or polyoxymethylene copolymer.

English name: Polyformaldehyde Copolymer, or Polyoxymethylene Copolymer, or Copolymer-type Acetal Resin, or Acetal Copolymer, etc. The English name is usually abbreviated as POM Copolymer.

Chemical formula: $(\text{CH}_2\text{-O})_n\text{-}(\text{CH}_2\text{-O-CH}_2\text{-CH}_2)_m$ ($n>m$).

Physical and chemical properties: Copolymer polyoxymethylene is synthesized from formaldehyde and has a -CH₂-O- main chain and - [CH₂-O-CH₂-CH₂] -Embedded bond (-CH₂-O- content greater than 50% by weight) thermoplastic resin, and at the same time meet the following performance indicators:

Melt mass flow rate (190°C, 2.16 kg)/(g/10 min)	≤4	4 < • ≤7	7 < • ≤11	11 < • ≤16	16 < • ≤35	35 < • ≤60	>60
Melting temperature/°C	160 ≤ • < 170						
Density/(g/cm ³)	1.38~1.43						
Yield stress/MPa	≥58			≥60			
Nominal strain at break/%	≥20			≥15			
Tensile elastic modulus/MPa	≥2400						
Simple supported beam notched impact strength/(kJ/m ²)	≥5.5		≥4.5		≥3.0		
1.8 MPa load deformation temperature/°C	≥85						

Main uses: Copolymer polyoxymethylene has good

comprehensive mechanical properties such as high mechanical strength, high fatigue resistance, high creep resistance, etc. It can partially replace metal materials such as copper, zinc, tin, and lead. It can be used directly or after modification in automotive parts, electronic appliances, industrial machinery, daily necessities, sports equipment, medical equipment, pipes and fittings, construction materials and other fields.

This product is classified in the Customs Import and Export Tariff of the People's Republic of China (2023): 39071010 and 39071090. Other products such as homopolymer polyoxymethylene and modified polyoxymethylene under these two tariff numbers are not within the scope of this investigation.

2. This anti-dumping investigation will be concluded within 12 months from the date of filing, and may be extended to 18 months under special circumstances.

3. The dumping investigation period for this case is from January 1, 2023 to December 31, 2023, and the industry injury investigation period is from January 1, 2021 to December 31, 2023. Except for the parts with special instructions in this questionnaire, "investigation period" refers to the dumping investigation period.

4. Your company should provide all the information required by this questionnaire. And submit a complete and accurate answer sheet within the specified time so that the Trade Remedy Investigation Bureau of the Ministry of Commerce can analyze and make a ruling on your company's response as soon as possible. **Full cooperation** It will play an important role in the investigation of the case.

5. Your company should report the detailed information on the export and sales of the investigated products to mainland China, the sales of the same or similar products in the exporting countries (regions), the production and sales of the investigated products, the operating and financial conditions, and the costs and profits of the same or similar products during the investigation period of this case.

6. If your company is only a trader involved in export sales to mainland China, and does not produce the investigated products, your company should answer questions 1-4, 9, 11, and 12 in Part I, Part III, Part IV, and Part V of the anti-dumping questionnaire, as well as questions 1 to 7 and 9 in Part VI "I. Accounting System" and

questions 7 and 9 in "II. Production Process, Production Costs and Related Expenses".

7.If your company needs trading companies, affiliated companies and other companies to provide relevant information and materials required by this questionnaire when answering the questionnaire, you should forward a copy of this questionnaire to the above-mentioned companies, and ask them to answer the questions and fill in the forms according to the requirements of the questionnaire, and provide a letter of certification signed by the legal representative of the company or his authorized person. The above-mentioned companies should submit their answers independently to the Trade Remedy Investigation Bureau of the Ministry of Commerce.

8. If the situation in Article 7 of this section occurs, please provide the actual expenses incurred by the company related to the transaction.

9. If your company has outsourced processing in the course of production and operation, that is, some links in the production and sales of the investigated products and similar products are entrusted to other companies, then this link is still regarded as part of your company's overall production and sales. In order to achieve the purpose of this investigation and obtain necessary information, your company and the company need to complete this answer sheet together.

10.If your company fails to provide answers to this questionnaire within the prescribed time limit, or fails to provide complete and accurate answers, or does not allow the Trade Remedy Investigation Bureau of the Ministry of Commerce to verify the information and materials provided, the Trade Remedy Investigation Bureau of the Ministry of Commerce may make a ruling based on the facts already obtained and the best available information in accordance with the provisions of the Anti-dumping Regulations of the People's Republic of China.

11. If your company has any questions about the questionnaire when answering the questionnaire, you can consult the case investigators listed in the questionnaire in writing. If your company has legitimate reasons to indicate that it cannot complete the

questionnaire before the due date, it should submit a written application to the Trade Remedy Investigation Bureau of the Ministry of Commerce for an extension of the submission of the questionnaire 7 days before the deadline for submission of the questionnaire, stating the request for extension and the reasons for the extension.

II. Specific requirements for answering questions

Please answer the questionnaire according to the following requirements:

1. The answer sheet must be **Printed Simplified Chinese**. The Trade Remedy Investigation Bureau of the Ministry of Commerce only accepts evidence and materials provided in Chinese. If the original is in a foreign language, a Chinese translation (in accordance with the format of the foreign language original) should be provided and the foreign language original or a copy should be attached.

2. Read the questions carefully before answering them. When answering a question, you should first list the question title and then answer directly under the title. If the question does not apply to your company, please clearly state "This question does not apply to our company" and explain the reason.

3. When answering the cost composition of all domestic sales of the investigated products and identical or similar products, all export sales to mainland China, and identical or similar products of the investigated products during the investigation period, if the expenses are directly incurred on a transaction-by-transaction basis, the actual expenses incurred should be reported truthfully; if the expenses incurred cannot be provided on a transaction-by-transaction basis, the specific expenses allocated to each transaction should be reported, and an explanation and description of the allocation method should be provided, listing the allocation criteria and allocation formula.

4. Please answer all questions in this questionnaire according to the scope of the products under investigation listed in the announcement of this case. If your company has any objection to the scope of the products, you should explain it in the second part of this questionnaire "Products under Investigation" and provide detailed evidence.

5. Please indicate the source and specific origin of the information and materials provided by your company in the answer sheet, and provide a copy of the source and origin. If the source is from a website, please provide a screenshot of the website.

6. Please fill in the form according to the measurement standards and currency names required in the questionnaire. If the measurement standards and currency names used in the answer sheet are different from the questionnaire requirements, please explain the reasons and provide conversion standards.

7. Your company should provide sales documents such as contracts, financial statements, accounting records and other documents related to the questionnaire in accordance with the questionnaire requirements. Your company should save and organize all evidence and materials supporting the information provided in the questionnaire for verification.

8. When filling in the relevant forms in this questionnaire, if calculations are involved, your company should keep the calculation formulas in the provided forms. If the calculation formulas are not kept, the answer sheet will be considered incomplete.

9. When submitting the questionnaire, your company should make two types of questionnaires: one is a complete questionnaire containing confidential information; the other is a questionnaire containing only public information, and indicate whether it is a confidential questionnaire or a public questionnaire on the first page of each questionnaire.

10. Your company may file a confidentiality application with the Trade Remedy Investigation Bureau of the Ministry of Commerce regarding the confidential information in the questionnaire, briefly stating the reasons for confidentiality and providing the confidential information.**Non-Confidential Summary.**

11. The non-confidential summary of confidential information provided by your company should include the following:

(1) The serial number of the information requested for confidential treatment and the page number on which the confidential

information appears in the confidential text;

(2) the general nature of the information for which confidential treatment is requested;

(3) The reasons for requesting confidentiality;

(4) A non-confidential written description of the confidential information.

The summary of confidential information should contain sufficient and meaningful information to enable other interested parties to have a reasonable understanding of the confidential information.

12. Your company should use the “ [] ” symbol to indicate the confidential information involved in the public answer sheet and indicate the serial number of the corresponding non-confidential summary.

13. One original and two copies of the public and private answer sheets should be provided. All answer sheets should be properly bound into a book, and the pages of the answer sheet and notes should be numbered in sequence. Please provide a list of answer sheets and a list of attachments. Each attachment should be numbered.

14. The transaction evidence materials required to be provided in the answer sheet should be organized in chronological order according to the transactions; the evidence materials for each transaction should be organized according to the transaction process, and a list of evidence materials for the transaction should be provided.

15. For the written answers provided by your company, please provide CDs made of PDF and WPS versions or other computer media acceptable to the Trade Remedy Investigation Bureau of the Ministry of Commerce. All data tables should be provided in PDF and WPS versions respectively. The signature page must be scanned and provided in PDF version. In addition, if the original documents are not editable documents, such as invoices, bills of lading and other transaction proof documents, only PDF format files are required. The content in the CD should be consistent with the format of the answer sheet. Two CDs should be provided. hour answer Pass Pass “ trade easy save Economy Tune check letter interest change flat tower ”

(<https://etrb.mofcom.gov.cn>) Submit the electronic answer sheet in the above PDF version and WPS version.

16. Please ensure that the electronic version submitted by your company does not contain viruses. If there are viruses, it may be regarded as an obstruction of the investigation, and the Trade Remedy Investigation Bureau of the Ministry of Commerce may make a ruling based on the available facts and the best available materials.

17. If your company does not provide electronic data carriers, especially electronic data carriers of transaction and financial data forms, it will be regarded as **Uncooperative**. If your company is unable to provide electronic data carriers or is unable to provide electronic data carriers in accordance with the requirements of this questionnaire, you may submit a written application to the Trade Remedy Investigation Bureau of the Ministry of Commerce within 15 days from the date of issuance of this questionnaire, stating the reasons.

18. For the written answers provided by the company, if the number of transactions involved in Table 3-4, Table 3-5 and Table 4-2 is too large, in addition to providing a complete answer sheet, the remaining part can provide partial transaction data in the above tables. However, the electronic data provided must include all transaction details.

The specific method for providing transaction data for the written questionnaire on the above form is as follows: (1) If the number of transactions is less than 1,000, provide all transaction data; (2) If the number of transactions is between 1,000 and 3,000, provide data for every 5 transactions starting from the first transaction; (3) If the number of transactions is between 3,000 and 10,000, provide data for every 10 transactions starting from the first transaction; (4) If the number of transactions is more than 10,000, provide data for every 50 transactions starting from the first transaction.

19. Please provide a Chinese declaration in accordance with the requirements of this questionnaire, signed by your company's legal representative or a person authorized by your company, to prove that the information provided by your company is accurate and complete. The Trade Remedy Investigation Bureau of the Ministry of

Commerce will not accept questionnaires that do not provide a declaration as required.

20. Your company's answer sheet should be submitted through a practicing lawyer in the People's Republic of China and the agent lawyer should handle the relevant matters. Please provide a valid attorney's power of attorney and a copy of the agent lawyer's valid practicing certificate in the answer sheet.

21. Please mail or deliver the questionnaire to the address listed on the front page of this questionnaire before 17:00 (Beijing time) on the deadline for submission of the questionnaire. At the same time, you should submit the electronic version of the questionnaire in PDF and WPS respectively through the "Trade Remedy Investigation Information Platform" (<https://etrb.mofcom.gov.cn>). The Trade Remedy Investigation Bureau of the Ministry of Commerce will regard the time of receiving the written questionnaire and the electronic version of the questionnaire submitted through the "Trade Remedy Investigation Information Platform" as the submission time of the questionnaire.

22. If the period for providing information is not clearly stated in this questionnaire, it should be understood as being within the survey period.

23. For the purpose of investigating this case, the Trade Remedy Investigation Bureau of the Ministry of Commerce may require your company to provide additional materials and information as appropriate.

first part Company structure and operations

This section requires detailed information about your company structure and operations.

1. Please provide your company's legal name and common English name¹and legal form.
2. Please refer to “Table 1-1 Shareholder Information”²Please list the owners and 10 largest shareholders of your company and their equity shares or percentages in the format of "Table 1-2 Directors' Information"; please list the composition of your company's board of directors and their positions in the company in the format of "Table 1-2 Directors' Information".
3. Please provide all subsidiaries or all affiliated companies of your company related to the production and sales of the products under investigation in the format of "Table 1-3 (a) Affiliated Companies"³Please indicate the activities of each affiliate in the production and sale of the product under investigation, the percentage of shares owned by your company in each affiliate, and the percentage of each affiliate's shareholding in your company, or the situation in which the affiliates are jointly owned by a certain company, or the situation in which the affiliates jointly own shares in a certain company.
4. Does your company or its affiliates produce similar products in mainland China? If so, please provide relevant information about your company or its affiliates' production companies in mainland China in the format of “Table 1-3 (b) Production of your company or its affiliates in mainland China”.

¹The English name used in the company's business license or export declaration

²All forms of this questionnaire are in the attachment.

³Companies that meet any of the following conditions shall be deemed to be affiliated companies as referred to in this questionnaire: 1. A company directly or indirectly controls the operation or decision-making of another company through ownership, holding of shares or entering into an agreement; 2. Two companies are directly or indirectly controlled by a certain company through ownership, holding of shares or entering into an agreement; 3. Two companies directly or indirectly control the operation or decision-making of a certain company through ownership, holding of shares or entering into an agreement.

5. Please designate a person in charge of this case and provide the following information:

Name:

Position:

Address (Unit , City, Country, Postal Code):

Telephone:

fax:

6. Please introduce your company's organizational structure and its functions, and provide a company structure chart. Please provide detailed information about the departments engaged in the production and sales of the products under investigation, especially the role of product development, production, sales, distribution and other departments in the company.

7. If your company is a multinational group company, please provide a chart of the global corporate structure and affiliated organizations of your company or the group to which your company belongs, including the parent company, subsidiaries, and other affiliated companies, as well as the list and addresses of the factories, marketing organizations, and research institutions that produce the products under investigation, and briefly introduce the activities of each organization, especially the activities related to the accused products and the purpose of their establishment.

8. Please provide your company's sales information in the format of "Table 1-4 Business Status" so that the Trade Remedy Investigation Bureau of the Ministry of Commerce can fully understand your company's overall business conditions in the past few years and the business conditions related to the products under investigation.

9. If your company produces the products under investigation, please provide relevant information on your company's production capacity in the format of "Table 1-5 Product Production Capacity" so that the Trade Remedy Investigation Bureau of the Ministry of Commerce can have a general understanding of your company's overall production situation and the production of the products under investigation.

10. In addition to producing and selling the products under investigation, if your company also purchased the products under

investigation from other companies and sold these products during the investigation period, please provide the details of each transaction of your company's purchase of the products under investigation in the format of "Table 1-6 Purchase Details of the Products Under Investigation".

11. If your company is only a trader involved in export sales to mainland China and does not produce the investigated products, you do not need to answer the questions about production capacity in Table 1-5. You only need to provide your company's purchase information related to the sale of investigated products during the investigation period in the format of "Table 1-6 Purchase Information of Investigated Products" so that the Trade Remedy Investigation Bureau of the Ministry of Commerce can understand your company's purchase costs as a trader. Please provide information on each transaction.

12. For the product under investigation and similar products, please provide the names and addresses of companies that also engage in the following businesses:

- Research and Development
- Production or manufacturing
- Sales in domestic markets
- Exports to Mainland China
- Exports to other countries (regions) outside mainland China
- Accepting license to engage in production
- Accept product technology and patent transfer

13. Please provide a detailed map of the country or region where your company is located, and indicate the locations of your company and its departments or affiliated companies related to the production and sales of the products under investigation.

the second part Products under investigation

This section should be answered by the manufacturer of the investigated product, requiring the provision of detailed information on the investigated products exported to mainland China, the same or similar products sold in the market of the exporting country (region), and the same or similar products exported to other countries (regions).

1. Regarding the products under investigation produced by your company and exported to mainland China:

(1) Please provide technical and descriptive information (including physical characteristics, chemical properties, production process, etc.) of the products under investigation that your company produced and exported to mainland China during the investigation period;

(2) If your company divides the investigated products into different models, please provide detailed descriptions of the specific models and the model classification standards and methods. The description of the specific models should include the various performance indicators of the investigated products listed in the case filing announcement and their corresponding values, and provide evidence such as product manuals;

If your company claims that the products under investigation do not distinguish between models, but the products are different in terms of performance indicators such as "melt mass flow rate (190°C,2.16kg) / (g/10 min) ", please list the products with different "melt mass flow rates", and explain in detail the performance indicators of the relevant products, and provide evidence such as product manuals;

(3) Where model codes are used, a description of the code should be given.

(4) If your company finds that the products under investigation are imported into mainland China under other tariff codes, please provide the details.

2. Regarding the products that your company produces and sells in

the domestic market that are identical or similar to the products under investigation (hereinafter referred to as “similar products”),⁴):

(1) Please provide technical and descriptive information (including physical characteristics, chemical properties, production process, etc.) of all products (including products similar to the product under investigation) sold by your company in the country (region) during the investigation period;

(2) Please indicate which of the above products are similar to the product under investigation, and provide technical and descriptive information (including physical characteristics, chemical properties, production process, etc.) of the relevant similar products;

(3) If your company divides similar products under investigation into different models, please explain the specific models and the standards and methods for model division;

(4) Where model codes are used, a description of the codes should be given;

3. Regarding similar products sold by your company to other countries (regions):

(1) Please provide technical and descriptive information (including physical characteristics, chemical properties, production process, etc.) of similar products of the product under investigation that your company sold to other countries (regions) during the investigation period;

(2) If your company divides the above-mentioned similar products into different models, please explain the specific models and the standards and methods for model classification;

(3) Where model codes are used, a description of the code should be given.

4. The Trade Remedy Investigation Bureau of the Ministry of

⁴Similar products refer to products that are identical to the product under investigation. If there are no identical products, similar products refer to products that have characteristics that are most similar to the product under investigation.

Commerce will compare the products sold by your company in the Chinese mainland market with the following products. Please explain the differences between the different products in terms of physical characteristics, chemical properties, uses, raw materials, manufacturing equipment and process flow, production costs, sales channels, sales conditions, product substitutability, etc. (If the product under investigation has multiple models, please explain them by model)

(1) Similar products in mainland China.

① Please explain what types of products in mainland China can be compared with the investigated products exported by your company to mainland China, and explain the reasons;

② If your company believes that the investigated products exported to mainland China are different from similar products in mainland China, please explain in detail;

③ If your company believes that the difference affects the determination of similarity between the two, please explain why.

(2) Similar products sold by your company in your country (region).

① Please explain in detail the differences between the similar products of the investigated products sold in your country (region) and the investigated products exported to mainland China;

② Please explain the difference between the domestic model coding system and the model coding system for export sales to mainland China;

③ Please provide a list or brochure of the models and codes of all products sold by your company in the domestic market (region) and exported to mainland China, and indicate to which model the product under investigation and similar products belong respectively.

(3) Similar products sold by your company to other countries (regions).

Please indicate whether there are any differences between the

investigated products exported to mainland China and similar products sold to other countries (regions). If there are differences, please provide detailed explanations of the product differences.

5. Please provide detailed information on the differences in production and sales costs between all models of the above-mentioned identical or similar products sold by your company in the domestic market and exported to mainland China, including the following factors: production inputs, designs, specifications, standards, production processes and equipment, as well as other factors that lead to price differences between various models.

Please explain whether there are factors that affect the comparability of export prices to mainland China and prices of similar products in the country (region). If your company believes that it is necessary to collect and compare relevant information by category, please clearly define the category, explain the reasons and provide relevant evidence.

6. Please provide a summary of the domestic market demand, major manufacturers, production capacity, output, sales volume, price, etc. of similar products during the injury investigation period.

7. Please provide a summary of the market demand, major manufacturers, production capacity, output, sales volume, prices, etc. of similar products in the international market during the injury investigation period.

8. Have the products under investigation produced or exported by your company been or are being subject to trade remedy measures or non-tariff measures in mainland China or other countries (regions)? If so, please provide relevant information in the format of "Table 2-1 Situation of Trade Remedy Measures or Non-tariff Measures Taken for the Products Under Investigation".

9. Are the products under investigation produced or exported by your company currently under trade remedy investigation in mainland China or other countries (regions)? If so, please provide relevant

information in the format of "Table 2-2: Other Trade Remedy Investigations on Products Under Investigation".

the third part Export sales to mainland China

This section should be answered by manufacturers or exporters that export the investigated products to mainland China, and requires your company to provide all information on the products under investigation exported to mainland China during the investigation period.

1. The answer to this section includes all transactions of the investigated products exported directly to mainland China by your company during the investigation period, as well as all transactions of the investigated products exported to mainland China through traders.

2. The date of a transaction is usually determined by the invoice date. Your company only needs to answer all transactions with invoice dates within the survey period. If your company must determine the transaction date by other dates, please explain and explain the reasons.

3. If your company only exports and sells to mainland China and does not produce the products under investigation, please immediately forward a copy of this questionnaire to the relevant manufacturers.

If the investigated products produced by your company are exported to mainland China in whole or in part through traders, please immediately forward a copy of this questionnaire to the relevant exporter.

If multiple exporters are involved, please include all exporters involved in the export sales of the investigated products to mainland China.

Please immediately inform the case supervisor of the detailed address and contact person of the newly added manufacturer or exporter.

4. If your company is in the situation of question 3, please answer the actual expenses incurred by your company and the activities your

company engages in truthfully. For the expenses and related activities not borne by your company, the relevant manufacturers or exporters shall answer. Manufacturers and exporters are requested to fill in the corresponding parts according to the requirements of this questionnaire.

5. Please provide information on all customers of your company's exports to mainland China during the investigation period in the format of "Table 3-1 Export Sales Customers" and rank these customers according to the transaction amount of the investigated products.

6. If the products involved in the case are resold by your company's affiliated companies in mainland China, please provide relevant information on such customers in the format of "Table 3-2 Resale Customers of Affiliates in Mainland China" and number these customers according to the transaction amount of the products under investigation.

7. When comparing export prices and normal values, the investigation authorities generally compare them at the same sales link, usually at the factory link. Therefore, please describe your company's sales channels and distribution channels for export sales to mainland China, the entire sales process and its flow chart. Including the flow of goods, the parties involved in the flow of goods and their roles, the owners of the flow of goods, etc. This sales process includes the entire process from the goods leaving the factory to the first unrelated buyer, including the sales conditions of each link, pricing methods, etc.

8. Please provide all the processes of each customer and each type of transaction for export to mainland China. If there are many different sales channels for different customers or different transactions for the same customer, please list all the different sales channels separately. If necessary, please provide a list.

9. When your company adjusts the export price to the ex-factory stage, please explain the various adjustment factors and the reasons for such adjustment.

10. If your company is only an exporter and sells the investigated products to mainland China, please explain in detail whether the

price of exports to mainland China is determined by your company or by your company's supplier while describing the export and sales process in detail. If there are other specific pricing practices, please explain in detail.

11. Please provide copies of all price lists applicable to your company during the investigation period and copies of current price lists, including price lists applicable to different customers, price lists applicable to related parties, and price lists for transactions within the country (region).

12. Please explain whether your company produces according to orders or after signing sales contracts, or arranges production according to the company's daily production plan.

If your company signs a long-term contract with a customer, please provide the factors considered in determining the contract sales terms as well as the pricing method and price adjustment mechanism.

13. Please compare the product prices of all transactions of your company's export sales of the investigated products to mainland China. If there are price differences, please indicate the reasons for the differences in the format of "Table 3-3 Reasons for price differences".

14. Please list in detail any other matters between your company and your customers that may affect the actual export price of the products under investigation.

15. Please provide information on export sales to mainland China in the format and requirements of "Table 3-4 Export Sales to Mainland China". Please provide details of each transaction of your company's export sales of the investigated products to mainland China during the investigation period (including all export transactions under the processing trade mode). The table should include the listed items and fill in the form in accordance with the requirements of each item.

If your company actually incurred certain expenses during the transaction and this item is not included in the sample questionnaire, you can add this item to the form.

If your company did not incur any of the expenses listed in

the table in the transaction, fill in 0 under this item.

Please give necessary explanations for the above two situations. Only fill in the items in the form for expenses incurred by your company or borne by your company. For expenses incurred by other companies, they should be filled in by other companies.

16. For the items in Table 3-4 that require written explanation, please provide detailed explanations according to the number under this question as required. Please explain how the price adjustment amount is determined for each transaction. If there are different methods for determining costs for different transactions, or if there are different circumstances, please explain.

In answering this question, please report the actual expenses incurred. If the data in the table is obtained by allocating the actual expenses incurred among different transactions, please explain the specific allocation method.

Item 1 of the table: “Transaction number”: Please provide the transaction number for this question.

Item 2 of the form: “Client Name”: Please provide the client name for this question.

Item 3 of the form: “Customer Code”: Please provide a description of your company’s customer accounting number under this question.

Item 4 of the table, “Is it related or has a special pricing arrangement?”: If the customer is an affiliated company of your company, please provide detailed information about the affiliated company in “Table 3-1 Customer List”. For special pricing arrangements, please provide detailed information about the special pricing arrangements under this question.

Item 5 of the table “Customer category”: Please indicate in this question which transactions fall under which type of sales channel in question 8 of Part 3 of this questionnaire.

Item 6 of the table: “Product model and name”: Please provide the name and model of your product in this question.

If your company claims that the products under investigation do not distinguish between models, but the products are different in terms of performance indicators such as "melt mass flow rate (190°C,2.16kg) / (g/10 min) ”. Please indicate the answer under this question according to your company’s answer in question 1(2) of Part II of this questionnaire.

Form Item 7 “Sales Invoice Date”: Please provide the sales invoice date for this question.

Item 8 of the form: “Sales invoice number”: Please explain how your company determines invoice numbers in this question, for example, whether the invoice numbers are arranged in sequence and determined according to the sales date, and please explain whether the invoice numbers reflect differences in customers, products, and discounts.

Item 9 of the form, “Date of sale”: If the transaction date is different from the sales invoice date, explain in this question how your company determined the transaction date.

Item 10 of the form: “Contract Date”: Please provide the date the sales contract was signed in this question.

Item 11 of the form: “Contract Number”: Please provide the sales contract number in this question.

Item 12 of the form: “Date of Shipment”: Please provide the date of shipment for this question.

Item 13 of the form: “Date of receipt of payment”: Please explain in this question how your company determines the date of receipt of payment and in what ledger it is recorded.

Item 14 of the table “Delivery conditions”: Please provide the delivery conditions in this question.

Item 15 of the form “Payment Terms”: Please explain in this question any payment methods involving early payment discounts or late payment interest and penalties, and explain whether each payment method is reflected in the invoice.

Item 16 of the table: “Quantity”: Please provide the quantity of each transaction in this question according to your company’s actual transaction units.

Item 17 of the table “Quantity (tonnes)”: Please provide the quantity in tonnes for each transaction in this question.

Item 18 of the table: “Invoice price”: Please provide the total price of the transaction in the currency in which the transaction took place.

Item 19 of the form “Discounts included in invoices”: In this question, provide the amount of the discount included in the invoice price.

Item 20 of the form “Net invoice amount A”: For this question, please provide the net invoice amount expressed in the currency of the actual transaction.

Item 21 of the form “Net invoice amount B”: For this question, please provide the net invoice amount in the currency of your

country of origin.

Item 22 of the table: Exchange rate: Please provide the exchange rate used to record this transaction.

Item 23 of the table “Unit price of product”: Please provide the unit price of the product in the currency of the country (region) of origin for this question.

Item 24 of the form: “Early payment discount”: Please explain the criteria and basis for your company’s early payment discount and the specific method for determining the discount.

Item 25 of the form “Quantity discounts”: Please explain in this question the criteria and basis for your company’s granting of quantity discounts and the method for determining the discounts.

Item 26 of the table, “Other discounts”: Please explain your company’s discount system for export sales to mainland China. List the other types of discounts your company grants in addition to the above discounts, explain the criteria and basis for granting these discounts, and the method for determining the discounts.

Item 27 of the form, “Kickbacks”: Please explain the criteria and basis for kickbacks given by your company and the method for determining kickbacks. If there are multiple types of kickbacks, please indicate each one.

Item 28 of the form “Refund and Compensation”: Please explain the reason and basis for the refund or compensation and the method for determining the refund or compensation amount in this question.

Item 29 of the form, “Inland Freight – Factory to Distribution Warehouse”: Please explain in this question what mode of transportation your company uses for each transaction and whether the carrier is a related party. If multiple goods are shipped in one shipment or if your company performs the transportation itself, please explain how your company calculates this cost.

Item 30 of the form: “Pre-sale storage costs”: Please explain your company’s storage system under this question, including a list of warehouse names and addresses, whether there is an affiliated relationship with the storage company, and the specific method for determining this cost.

Item 31 of the table “Inland transport – factory/warehouse to export port”: Please explain in this question what mode of transport your company uses for transportation and whether the carrier is a related party. If multiple goods are shipped in one transport or your company performs the transportation itself, please explain how your company calculates this cost.

Item 32 of the form “Inland transport document number”:

Please provide the number of the inland transport document for this question

Item 33 of the form “Inland insurance premium”: In this question, explain how the insurance cost is allocated to each transaction.

Item 34 of the form “Factory loading and unloading fees and other related costs”: Please explain the specific method of determining the costs under this question.

Item 35 of the form, “International freight charges”: Please explain in this question what mode of transport your company uses for transportation and whether the carrier is a related party. If multiple goods are shipped in one shipment, please explain how your company calculates this charge.

Item 36 of the form: “International transport document number”: Please provide the international transport document number for this question.

Item 37 of the form: “International transport insurance”: In this question, please explain how the insurance costs will be allocated for each transaction.

Item 38 of the table “Port loading and unloading charges and other related fees”: Please explain the specific method of determining the fees under this question.

Item 39 of the table, “Packaging costs”: Please explain how this packaging cost is determined and provide a summary of the raw materials, labor and management costs involved in each type of packaging. If the product is packaged in multiple manufacturers, provide the weighted average packaging cost of all manufacturers.

Item 40 of the form "Credit charges": Please explain the calculation method of this credit charge in this question. Please provide the short-term bank loan interest rate corresponding to the delayed payment period and supporting materials.

Item 41 of the table “Interest income”: In this question, please explain the conditions under which your company charges interest on late payments from customers. If this practice varies by distribution channel or customer segment, please explain the specific practice.

Item 42 of the form “Guarantee fees”: Please explain how this fee is determined under this question. Please explain the nature and conditions of the guarantees your company provides to customers and provide a standard agreement for each type of guarantee.

Item 43 of the form "After-sales service and other fees": Please explain how to determine this fee under this question. Please explain what kind of technical services and other after-sales services your company provides, such as maintenance, consulting, etc.

Item 44 of the form “Post-sale warehousing costs”: Please explain how this cost is determined under this question. Please provide a list of the customers involved in post-sale warehousing and the name and location of the warehouse, and explain whether the warehouse is operated by an affiliated party.

Item 45 of the form “Advertising expenses”: Please explain how this expense is determined in this question.

Item 46 of the form, “Commission”: Please explain in this question how the commission for this transaction is determined and whether different commissions are given to different sales agents. Please explain whether the sales agent is affiliated with your company.

Item 47 of the form “Currency conversion”: In this question, explain how you determined this charge.

Item 48 of the form “Export inspection fee”: In this question, please explain how this fee is determined.

Item 49 of the form “Customs brokerage fees”: In this question, please explain how this fee is determined.

Item 50 of the form, "Export tax rebate": Please provide detailed information on the taxes or duties imposed on the products under investigation and refunded or to be refunded in the case of export tax reduction or tax rebate. Please provide the laws and regulations of the country (region) where your company obtained the export tax rebate and their Chinese translation, and provide the documents proving that your company obtained the tax rebate. Please explain how your company allocates the tax rebate amount to each transaction.

Item 51-1 of the Form “Bonded Area Re-export”: Please explain in this question the transactions where the products under investigation are directly transferred to other countries (regions) through bonded areas, including the relevant situations where your company or your affiliated companies in mainland China or non-affiliated companies in mainland China import goods into bonded areas and then directly transfer them to other countries (regions).

Item 51-2 of the Form “Processing trade”: Please explain in this question the transactions of the investigated products under the processing trade mode, including the relevant situations of your company or your company’s affiliated companies in mainland China or non-affiliated companies in mainland China importing goods for processing trade.

Item 52 of the table “Other items requiring adjustment”: In this question, please explain how you determined the specific amounts of these expenses.

Item 53 of the form: “Total price adjustments”: Please provide

the amounts of all adjustments requested in this question.

Item 54 of the form "Unit product price adjustment": please divide the total price adjustment by the quantity (tonnes).

Item 55 of the table "Ex-factory price": Please provide the ex-factory price per unit of product in this question.

Item 56 of the form "CIF price": Please provide the total CIF price of the transaction in this question, which is the customs declaration price in mainland China.

Item 57 of the form "Supplier": For this transaction, if your company purchases from other companies and exports to mainland China, please fill in the supplier of the goods in this transaction in this item.

17. If your company does not trade on CIF terms, please provide all costs incurred under actual transaction conditions, including the costs from ex-factory price to transaction price.

If these items are not fully included in Tables 3-4 and 3-5, such as import tariffs, import customs declaration fees, transportation costs within mainland China, etc., please add these items to this table and fill in the specific data item by item.

18. If your company is in the situation described in Question 17, please estimate a CIF price as accurately as possible based on the best information available to your company and fill in the corresponding items in Tables 3-4 and 3-5. Some expenses that have not been incurred can be estimated, and additional expenses that have been incurred can be deducted. Please explain the basis and method of your estimate.

19. Please provide all supporting documents for the first, last and largest transactions in each quarter during the investigation period (photocopies are acceptable, originals will be kept for verification), including but not limited to: orders from mainland China importers, written documents of your company accepting orders, sales contracts, commercial invoices, certificates of various discounts and rebates, shipping documents such as packing lists and bills of lading, export customs declaration documents, inland transportation contracts, marine insurance certificates, transportation invoices, other transportation certificates from your company's production workshop to mainland China customers, letters of credit, relevant bills of payment, bank payment certificates, and other payment certificates.

The supporting documents provided should be able to prove the data and claims in "Table 3-4 Export Sales to Mainland China". The above information on export sales to mainland China provided by your company must be accurate, and the sales records for each customer should be available for inspection at any time during the investigation period. If you cannot provide them, please explain the reason.

Sales proof documents should be organized in the order of each transaction. The proof documents for each transaction should also be organized in order, and a list of proof materials for each transaction should be provided.

20. If your company incurred other expenses during the export sales process, please also provide relevant supporting documents to ensure that each claim of your company is supported by evidence.

21. If your company sells the investigated products to affiliated trading companies during the investigation period, please immediately forward a copy of this questionnaire to the relevant affiliated companies and ask them to fill in the corresponding parts of this questionnaire according to the requirements of Questions 3 and 4 of this section, and immediately inform the case supervisor of the detailed address and contact person of the affiliated companies. If multiple affiliated companies are involved, please include all affiliated companies before the first sale to non-affiliated customers.

22. For the situation in Question 21, if the affiliated trading company is located in Mainland China, you do not need to answer Part 4 of this questionnaire. When answering Part 3 of this questionnaire, please provide the transaction information of resale to non-affiliated customers in accordance with the format and requirements of "Table 3-2 Resale Customers of Affiliated Companies in Mainland China" and "Table 3-5 Resale of Affiliated Companies in Mainland China".

When filling in "Table 3-5 Resales by Affiliated Trading Companies in Mainland China", please provide detailed explanations according to the numbers in this question for the items that need explanation listed in the requirements of Question 16. For items that are different from "Table 3-4 Export Sales to Mainland China", please provide explanations according to the requirements below.

Item 6 of the form "Product model and name": Please fill in the

product model and name in the form. If the affiliated company processes the investigated product into other products during resale, please explain in detail.

If your company claims that the products under investigation do not distinguish between models, but the products are different in terms of performance indicators such as "melt mass flow rate (190°C,2.16kg) / (g/10 min) ". Please indicate the answer under this question according to your company's answer in question 1(2) of Part II of this questionnaire.

Item 29 of the table "Inland freight in Mainland China – from port to warehouse": Please explain in this question what mode of transportation your company uses for each transaction and whether the carrier is a related party. If multiple goods are shipped in one shipment or if your company performs the transportation itself, please explain how your company calculates this cost.

Item 30 of the form: "Pre-sale storage costs": Please explain your company's storage system under this question, including a list of warehouse names and addresses, whether there is an affiliated relationship with the storage company (if it is another storage company), and the specific method for determining this cost.

Item 31 of the table "Inland transportation in Mainland China – from warehouse to non-related customer": Please explain the mode of transportation your company uses for transportation and whether the carrier is a related party. If you ship multiple goods at the same time or if your company transports them by itself, please explain how your company calculates this cost.

Item 33 of the form "Insurance premium for inland Mainland China": Please explain in this question how you allocate the insurance premium for each transaction.

Item 34 of the form, "Other transportation expenses in mainland China": Please explain what other transportation expenses your company has in this question and explain whether the carrier is a related party. If multiple goods are shipped in one shipment, please explain how your company calculates this cost.

Item 35 of the form "Factory loading and unloading fees and other related costs": Please explain the specific method of determining the costs under this question.

Item 36 of the form "Import customs duty": Please explain the specific method used to determine this fee in this question.

Item 37 of the form "Import customs clearance fee": Please explain in this question how you determine this fee.

Item 38 of the table, “Repackaging costs incurred in Mainland China”: Please explain how this packaging cost is determined and provide a table of the calculation method of raw materials, labor and management costs involved in each packaging. If the product is packaged in multiple manufacturers, provide the weighted average packaging cost of all manufacturers.

Item 39 of the table: “Further processing”: Please describe the specific procedures for further processing or assembly of your company’s products in mainland China, the relevant costs, and explain how this cost is determined.

Item 49 of the form “Other items requiring adjustment”: In this question, please explain how you determined the specific amounts of these expenses.

23. Please provide a sample of the manufacturer's invoice issued by your company (manufacturer) during the investigation period (if there are multiple versions, please provide all of them and attach an explanation). If the investigation authority announces a ruling and decides to take anti-dumping measures, the Chinese mainland customs will collect a deposit, anti-dumping duties, or use this invoice sample as a basis for implementing price commitments during the implementation of anti-dumping measures. If the company's invoice sample changes during the investigation, please notify the investigation authority in a timely manner and provide a new invoice sample.

fourth part Domestic sales and sales to third countries (regions)

This section should be answered by manufacturers or traders of similar products to the investigated product that are sold in the domestic market of the exporting country (region) or in third countries (regions). Your company is required to provide detailed information on similar products of the investigated product that are sold in the domestic market of the exporting country (region) or in third countries (regions) during the investigation period.

1. When determining transactions within the investigation period, the invoice date is usually used to determine the date of a transaction. If your company determines the transaction date based on other dates, please explain and explain the reasons.

2. If your company is only engaged in production and sells the same or similar products in the country (region) through traders (including affiliated traders), please immediately forward a copy of this questionnaire to the relevant traders and fill in this questionnaire together with the traders.

Please ask the manufacturer and trader to fill in the corresponding parts respectively, such as the manufacturer fills in the part about product cost, and the trader fills in the part about domestic sales.

Please inform the competent authority of the case of the detailed address and contact person of the manufacturer or trader.

3. Please provide the information of all your company's domestic sales customers during the survey period in the format of "Table 4-1 Domestic Sales Customers" and sort these customers by transaction amount.

4. When comparing export prices and normal values, the investigation authorities generally compare them at the same sales link, usually at the factory link. Therefore, please describe your company's sales channels and distribution channels for domestic sales, the entire sales process and its flow chart. Including the flow of goods, the parties involved in the flow of goods and their roles, the

owners of the flow of goods, etc. This sales process includes the entire process from the goods leaving the factory to the first unrelated buyer, including the sales conditions of each link, pricing methods, etc. Please provide all the processes for each customer and each category of transaction. If there are many different sales channels for different customers or different transactions for the same customer, please list all different sales channels separately. If necessary, please provide a list.

5. When your company adjusts the normal value to the ex-factory price level, please explain the various adjustment factors and the reasons for such adjustment.

6. Please explain your company's pricing policy for domestic sales. If sales are based on price lists, please provide copies of all price lists applicable to domestic transactions during the investigation period and copies of current price lists, including price lists applicable to different customers and price lists applicable to related parties.

7. Please explain whether your company starts production after receiving an order or signing a sales contract, or arranges production according to the company's daily production plan.

8. Please provide the details of each transaction of your company's domestic sales of identical or similar products during the investigation period in the format and requirements of "Table 4-2 Domestic Sales", including all models of identical or similar products, not limited to models exported to mainland China. The table should include the listed items and be filled in according to the requirements of each item.

If your company actually incurred certain expense items during the transaction process and they are not included in the sample questionnaire, you can add a column for this item in the form.

If your company did not incur any of the expense items listed in the table during the transaction, please fill in 0.

For the above two situations, a written explanation should be given.

9. For items in the table that require written explanation, please provide detailed explanations according to the number under this question as required. Please explain how the price adjustment amount

is determined for each transaction. If there are different methods for determining fees for different transactions, or if there are different circumstances, please explain.

In answering this question, please report the actual expenses incurred. If the data in the table is obtained by allocating the actual expenses incurred among different transactions, please explain the specific allocation method.

Item 1 of the table: “Transaction number”: Please provide the transaction number for this question.

Item 2 of the form: “Client Name”: Please provide the name of the client in this question.

Item 3 of the form: “Customer Code”: Please provide a description of your company’s customer accounting number under this question.

Item 4 of the table, “Is there an affiliate or special pricing arrangement?”: If the customer is an affiliate of your company, please provide detailed information about the affiliate in the list of “Table 4-1 Domestic Sales Customers”. For special pricing arrangements, please provide detailed information about the special pricing arrangements under this question.

Item 5 of the table “Customer categories”: Please indicate in this question which transactions fall into which of the types of sales channels listed by your company in Question 4 of Part 4 of this questionnaire.

Item 6 of the table: “Product model and name”: Please provide the product model and name under this question.

If your company claims that the products under investigation do not distinguish between models, but the products are different in terms of performance indicators such as "melt mass flow rate (190°C,2.16kg) / (g/10 min) ". Please indicate the answer under this question according to your company’s answer in question 1(2) of Part II of this questionnaire.

Form Item 7 “Sales Invoice Date”: Please provide the sales invoice date for this question.

Item 8 of the form: “Sales invoice number”: Please explain how your company determines invoice numbers in this question, for example, are the invoice numbers arranged in sequence, determined by the date of sale, etc., and please explain whether the invoice numbers reflect differences in customers, products, or discounts.

Item 9 of the form, “Date of sale”: If the transaction date is different from the sales invoice date, explain in this question how

your company determined the transaction date.

Item 10 of the form: “Contract Date”: Please provide the date the sales contract was signed in this question.

Item 11 of the form: “Contract Number”: Please provide the sales contract number in this question.

Item 12 of the form: “Date of Shipment”: Please provide the date of shipment for this question.

Item 13 of the form: “Date of receipt of payment”: Please explain in this question how your company determines the date of receipt of payment and in what ledger it is recorded.

Item 14 of the table “Delivery conditions”: Please provide the delivery conditions in this question.

Item 15 of the form “Payment Terms”: Please explain in this question any payment methods involving early payment discounts or late payment interest and penalties, and explain whether each payment method is reflected in the invoice.

Item 16 of the form: “Quantity”: Please provide the quantity of each transaction in this question according to your company’s actual trading units.

Item 17 of the table “Quantity (tonnes)”: Please provide the quantity of each transaction in tonnes for this question.

Item 18 of the form: “Invoice price”: Please provide the total price of the transaction in your local currency in this question.

Item 19 of the form “Discounts included in invoices”: In this question, provide the amount of the discount included in the invoice price.

Item 20 of the table: Net invoice amount: Please provide the net invoice amount in your local currency for this question.

Item 21 of the table: “Unit price of product”: Please provide the unit price of the product in your own currency for this question.

Item 22 of the form: “Early payment discount”: Please explain the criteria and basis for your company’s early payment discount and the specific method for determining the discount.

Item 23 of the form "Quantity Discount": Please fill in the quantity discount and converted price amount given by your company for each transaction directly under this item.

Item 24 of the table, “Other discounts”: Please explain your company’s discount system for domestic sales in this question. List the other types of discounts your company grants in addition to the above discounts, explain the criteria and basis for granting these discounts, and the method for determining the discounts.

Item 25 of the form, “Kickbacks”: Please explain the criteria and

basis for kickbacks given by your company and the method for determining kickbacks. If there are multiple types of kickbacks, please indicate each one.

Item 26 of the form “Refund and Compensation”: Please explain the reason and basis for the refund or compensation and the method for determining the refund or compensation amount in this question.

Item 27 of the table, “Physical Property Adjustment”: Please explain the differences in physical properties between the same or similar products sold in your country (region) and the products under investigation sold to mainland China. If the same specification products have different physical properties that affect the cost and price of the products, please indicate the impact of such differences on the price and explain how your company determines the cost of this adjustment.

Item 28 of the table, "Trade Adjustment": Please explain the difference in trade between your company's domestic sales and sales to mainland China, the impact of this difference on prices, and explain how your company determined this adjustment cost. Trade differences reflected in other adjustment items should not be adjusted again in this item.

Item 29 of the form, “Inland Freight – Factory to Distribution Warehouse”: Please explain in this question what mode of transportation your company uses for each transaction and whether the carrier is a related party. If multiple goods are shipped in one shipment or if your company performs the transportation itself, please explain how your company calculates this cost.

Item 30 of the form: “Pre-sale storage costs”: Please explain your company’s storage system under this question, including a list of warehouse names and addresses, whether there is an affiliated relationship with the storage company, and the specific method for determining this cost.

Item 31 of the table “Inland Transportation – Factory/Warehouse to Customer”: Please explain in this question what mode of transportation your company uses for transportation and whether the carrier is a related party. If you ship multiple goods at the same time or if your company performs the transportation itself, please explain how your company calculates this cost.

Item 32 of the form “Inland transport document number”: Please provide the number of the inland transport document for this question.

Item 33 of the form “Inland insurance premium”: In this question, explain how the insurance cost is allocated to each transaction.

Item 34 of the form “Factory loading and unloading fees and other related costs”: Please explain the specific method of determining the costs under this question.

Item 35 of the table, “Packaging costs”: Please explain how this packaging cost is determined and provide a summary of the raw materials, labor and management costs involved in each type of packaging. If the product is packaged in multiple manufacturers, provide the weighted average packaging cost of all manufacturers.

Item 36 of the form "Credit charges": Please explain the calculation method of this credit charge in this question. Please provide the bank's short-term loan interest rate corresponding to the delayed payment period and supporting materials.

Item 37 of the table “Interest income”: In this question, please explain the conditions under which your company charges interest on late payments from customers. If this practice varies by distribution channel or customer segment, please explain the specific practice.

Item 38 of the form “Guarantee fees”: Please explain how this fee is determined under this question. Please explain the nature and conditions of the guarantees your company provides to customers and provide a standard agreement for each type of guarantee.

Item 39 of the form "After-sales service and other fees": Please explain how to determine this fee under this question. Please explain what kind of technical services and other after-sales services your company provides, such as maintenance, consulting, etc.

Item 40 of the form “Post-sale warehousing costs”: Please explain how this cost is determined. Please provide a list of the customers involved in post-sale warehousing and the name and location of the warehouse, and explain whether the warehouse is operated by an affiliated party.

Item 41 of the table “Advertising expenses”: Please explain how this expense is determined in this question.

Item 42 of the form, “Commission”: Please explain in this question how the commission for this transaction is determined and whether different commissions are given to different sales agents. Please explain whether the sales agent is affiliated with your company.

Item 43 of the form “Other items requiring adjustment”: In this question, please explain how you determined the specific amounts of these expenses.

Item 44 of the form: “Total price adjustments”: Please provide the adjustment amounts for all requested adjustments in this question.

Item 45 of the form "Unit product price adjustment": please divide the total price adjustment by the quantity (tonnes).

Item 46 of the table “Ex-factory price”: Please provide the ex-factory price per unit of product in this question.

Item 47 of the form "Monthly average unit cost": For this transaction, if your company is the manufacturer, please fill in this column "Table 6-3" Fill in the data of the corresponding month (the month of the sales date of each transaction) for the domestic sales "unit product cost and expenses" calculated in the "Unit Product Cost and Expenses" of the country (region); if your company purchases from other companies, fill in the purchased cost.

Item 48 of the form “Comparison”: Please fill in the difference between the “Unit product price” (item 21 of this form) and the “Monthly average unit cost” (item 47 of this form).

Item 49 of the table “Weighted average cost during the survey period”: For this transaction, if your company is a manufacturer, please fill in the “Weighted average cost during the survey period” in this column.”The weighted average cost data for the survey period calculated in .

Item 50 of the table “Comparison”: Please enter the difference between “Unit product price” (item 21 of this table) and “Weighted average cost during the survey period” (item 49 of this table).

Item 51 of the form "Supplier": For this transaction, if your company purchases from other companies and sells within the country (region), please fill in the supplier of the goods in this transaction in this item.

10. Please provide all supporting documents (copies are acceptable, originals are kept for verification) for the first, last and largest transactions of the six transactions during the investigation period, including but not limited to: orders, written documents of your company accepting orders, sales contracts, commercial invoices, certificates of various discounts and rebates; transportation documents such as bills of lading, transportation contracts, transportation invoices, insurance contracts; relevant bills for payment, bank payment certificates, etc. The above domestic sales information provided by your company must be accurate. The supporting documents provided should be able to prove the data and claims in "Table 4-2 Domestic Sales". During the investigation period, sales records for each customer should be available for inspection at any time. If you cannot provide them, please explain the reason.

Sales proof documents should be organized in the order of each

transaction. The proof documents for each transaction should also be organized in order, and a list of proof materials for each transaction should be provided.

11. If your company incurred other expenses during the sales process in the country (region), please also provide relevant supporting documents to ensure that each claim of your company is supported by evidence.

12. If your company believes that there are other factors that affect the price comparison between your company's domestic sales and export sales, please provide all the information including calculations and adjustments, and provide relevant documents to prove it.

Regarding the adjustment of quantity differences (or quantity discounts), please provide the standards and basis for quantity discounts given by your company in domestic sales and the method for determining discounts. Your company can claim quantity difference adjustments through the following two ways:

- (1) During the dumping investigation period, a unified quantity discount policy is always implemented for all buyers, and the domestic sales volume that is given the same quantity discount accounts for more than 20% of the total domestic sales volume;
- (2) The discounts directly reflect the cost savings from producing different quantities.

If your company has certified according to route (1), please fill in Form 4-3;

Your company should provide relevant evidence to prove requirements (1) and (2) by any means necessary.

13. For the purpose of price comparison, if your company's domestic sales are resold through affiliated companies, please refer to the requirements of Questions 8, 9, 10, and 11 and fill in the transaction information of your company's affiliated companies reselling the investigated products to independent buyers in the same format as Form 4-2. If you cannot provide it, please explain the reason.

14. Please fill in the information of your company's export and sales of similar products to the top three other countries (regions) outside mainland China during the dumping investigation period in the format of Table 3-4.

Please specify any differences that may affect comparisons with export sales to Mainland China, including but not limited to sales channels, trade links, trade methods, pricing strategies, and payment terms.

the fifth part Business and financial related information

This section should be answered by companies that produce and sell the investigated products and similar products, and requires the provision of relevant information such as the company's operations and finances. The investigating authority requires your company to provide this information mainly for the industrial injury investigation of this case.

1. Please provide the production and inventory of your company's products under investigation and similar products in your country (region) in the format of "Table 5-1 Production, sales and inventory of the products under investigation and similar products" and attach relevant evidence.

2. Please provide the export quantity, export amount and average export price of your company's investigated products to mainland China during the injury investigation period in the format of "Table 5-2 Export of Investigated Products to Mainland China" (if your company believes that the investigated products contain different models, in addition to filling in the total data, please fill in this table separately for different models, and the average import price shall be based on the CIF price).

3. During the injury investigation period, did your company sell to mainland China through affiliated parties in mainland China? If so, please explain the relationship and provide your company's sales price and sales volume in the format of "Table 5-3 (a) Exports of the investigated products to mainland China through affiliated and unaffiliated importers"; please provide sales price data of affiliated mainland China importers reselling to unaffiliated independent customers in the format of "Table 5-3 (b) Resale prices to unaffiliated independent customers and sales inventory of affiliated importers" and provide sales inventory of affiliated mainland China importers.

4. Please provide information on your company's exports of similar products to other countries (regions) outside mainland China during the injury investigation period in the format of "Table 5-4 Company's exports of similar products to third countries (regions)" and explain possible changes in exports.

5. Does your company have plans to increase or decrease the production capacity and output of the investigated products and

similar products? If yes, please describe the plan, including the time schedule and specific data on the changes in production capacity and output.

6. During the injury investigation period, has your company made any operational and organizational adjustments that resulted in changes in the production capacity of the investigated products and similar products? Such as opening new factories, expansions, acquisitions, mergers, closures, etc. If yes, please provide the time, reasons and conditions of the above changes, and changes in production capacity.

7. Please explain the possible impact of your company's investment plan in the next three years on the output, sales volume, cost, price, etc. of the investigated product and similar products.

8. During the injury investigation period, did your company's production facilities used to produce the investigated products also produce other products? If yes, please provide data on the production capacity allocation of each product (including the investigated product) in the format of "Table 5-5 Production Capacity Allocation of Each Product (Investigated Product)".

9. During the injury investigation period, in addition to producing or exporting the investigated products, did your company also produce or export other products? If so, please provide the percentage of various indicators of the investigated products (including sales revenue, sales cost, sales profit, etc.) in the format of "Table 5-6 Production and Export of Other Products" to the total indicators of all your company's products.

10. Can the equipment used by your company to produce other products be used to produce similar products? If so, is it possible for these equipment to be converted to produce the investigated products within a foreseeable time? What are the conditions for conversion? What is the estimated capacity and output of the conversion? Please provide a list.

11. Please describe the operating conditions of your company's product in the format of "Table 5-7 Operating conditions of the company's investigated products and similar products".

12. If your company is a trading company (not a producer), please

list the names, purchase quantities, prices, etc. of your company's main suppliers (ten) of the investigated products originating from the countries (regions) involved in the case.

Part VI Production costs and related expenses

This section should be answered by companies that produce and sell the products under investigation, and requires the provision of detailed information on costs and expenses related to the production and sales of the products under investigation and similar products, including production costs, sales expenses, administrative expenses, financial expenses, and profitability.

The purpose of the investigating authority requiring your company to provide this part of information is:

1. Determine whether your company has low-cost sales in the domestic sales link.

2. The investigating authority may use the method of estimated price based on the information in this section to determine the normal value of your company's products under investigation.

Please read the questionnaire requirements carefully and answer each question completely and accurately. If you fail to answer any questions as required or fail to provide complete and accurate materials as required, the investigating authority may make a ruling based on the facts already obtained and the best available information in accordance with the provisions of the Anti-dumping Regulations of the People's Republic of China.

1. Accounting System

1. Please provide detailed information about your company's internal accounting system, including but not limited to:

(1) Financial year;

(2) Bookkeeping method: manual or computerized bookkeeping. If computerized bookkeeping is used, please state the name of the computerized system used and the time it was put into use, and briefly introduce the components of the system;

(3) Accounting procedures: Please explain the accounting procedures from original vouchers to accounting reports;

(4) Is the accounting system implemented by your company consistent with the generally accepted accounting principles of the country (region) where your company is located? If not,

please explain the reasons.

2. Please provide your company's audited annual financial reports or interim reports for three consecutive years including the investigation period and their corresponding Chinese translations. These financial reports must include the balance sheet, income statement and cash flow statement as well as all notes to the statements and audit opinions. If your company's financial report is not audited, please explain the reason and provide your company's financial report submitted to the industrial and commercial department or tax department of the country (region) where you are located.

3. Please provide your company with a table of accounting subjects and codes (fill in to the last level), and indicate the specific names of the adjustment items and cost items claimed in your company's answer after the corresponding accounting subjects and codes.

4. Please provide monthly internal profit and loss reports for the department or profit center where the product under investigation is located in your company's most recent financial year and during the investigation period.

5. Please provide the cost control report of your company's investigated products and similar products during the investigation period, and other internal management reports related to cost analysis (such as actual cost and standard cost difference analysis report, etc.).

6. Please elaborate on your company's important accounting policies and accounting methods, including but not limited to::

(1) Inventory valuation methods for raw materials, semi-finished products and finished products;

(2) The method of making provision for inventory impairment loss;

(3) Determination of the useful life of production equipment and depreciation method;

(4) the pricing method and accounting treatment of co-products and by-products generated at each stage of production;

(5) The generation and accounting treatment of exchange gains and losses; Please indicate the exchange rate of a specific date applicable to your company's foreign currency business, such as the invoice date, the date of shipment of goods, etc.; Please indicate the source of the exchange rate applied by your company and whether it is the official exchange rate; Please provide the exchange rate of your company's export sales settlement currency to mainland China and the accounting base currency of your country (region) for each day during the survey period and calculate the monthly and annual averages;

(6) Capitalization and amortization of expenses, including general expenses and interest expenses;

(7) The method of making provision for bad debts;

(8) How the company calculates and allocates its R&D expenses to specific products;

(9) Accounting treatment for new equipment commissioning, equipment idleness, factory closure and suspension.

7. If your company has changed the above-mentioned important accounting policies and accounting methods in the past three years, please describe the changes in detail and indicate the specific time and reasons for the changes and the impacts.

8. Describe in detail your company's cost accounting system for the investigated product and similar products. Specifically include:

(1) Please describe your company's cost accounting methods for the products under investigation and similar products, including the aggregation and allocation of production costs (e.g. batch method, step method, etc.); Please indicate whether your company's cost accounting system is an integral part of the company's financial accounting system and is used in the preparation of financial statements;

(2) Please describe the standard cost system or cost budget system used by your company, including but not limited to the following information:

- ① How standard costs are determined;
 - ② The reasons and frequency of revisions to the above standards, and the time of the most recent revision;
 - ③ Processing and accounting of differences between standard cost and actual cost;
 - ④ If your company uses standard costs for products when filling out this questionnaire, please explain how the difference between standard costs and actual costs is handled.
- (3) Please provide information on the setup of your company's direct cost center and indirect cost center, and how the costs of the indirect cost center are allocated to each direct cost center and product;
- (4) The method used by your company's internal production departments to allocate common costs or expenses, such as the allocation of expenses between production departments, between different products of the same production department, and between the investigated product and similar products and co-products and by-products;
- (5) The accounting treatment of defective products and waste generated at various stages of production;
- (6) Please explain the amount of normal losses and abnormal losses incurred in your company's production process and their accounting treatment.
- (7) Pricing of raw materials, work-in-progress and finished products and calculation of sales costs;
- (8) Are there any differences between the above cost accounting method and your company's financial accounting treatment? If so, please list the specific differences and explain the reasons.
9. Please explain your company's accounting treatment of discounts and allowances (including quantity discounts) generated during the sales process. Does the company record them as sales expenses or as

a reduction of sales revenue?

2. Production Process, Production Cost and Related Expenses

1. Please describe your company's production process for the investigated products and similar products, including the following aspects: (If there are differences between the investigated products exported to mainland China and similar products sold in the domestic market, please explain them separately)

(1) Describe your company's production equipment. If the production process of the product under investigation and similar products involves many pieces of equipment, list all the equipment and describe the production activities of several major pieces of equipment.

(2) An explanation of the production process for each model of the product under investigation and similar products and a complete production flow chart detailing each stage of production.

(3) Please indicate whether the equipment used to produce the product under investigation and similar products is also used to manufacture other products. If so, please provide a brief description of the other products.

(4) Please describe the co-products and by-products generated during the production of the product under investigation and similar products.

2. If your company purchases raw materials for the investigated products and similar products, please provide a complete purchase list of raw materials used for the investigated products and similar products during the investigation period in the form of "Table 6-1-1

Raw Materials Purchase Cost List". Indicate the number, product name, purchase cost, supplier name, whether the supplier is related, etc. of each raw material. Your company should provide information on all raw material inputs from the start of methanol input to the end of production.

For raw materials purchased from related suppliers, please refer to the format of "Table 6-3 Product Costs and Related Expenses" to provide the actual production costs, sales expenses, administrative expenses and financial expenses of each related supplier in producing the relevant raw materials during the investigation period.

If all raw materials of a certain type are purchased from an affiliated supplier, and the affiliated supplier sells the raw materials of the investigated product and similar products to non-affiliated customers in the domestic market of the country (region) during the investigation period, please provide the overall situation of the sales of such raw materials by the affiliated supplier to all non-affiliated customers, including but not limited to the sales amount, sales quantity and average unit price.

3. If your company produces the raw materials for the investigated products and similar products, please provide the production cost of the raw materials used for the investigated products and similar products sold during the investigation period in the format of "Table 6-1-2 Raw Materials Production Cost List".

If your company also sells the above-mentioned self-produced raw materials, please provide the transaction status of the raw materials sold during the investigation period in the format of "Table 6-1-3 Raw Materials Sales Status" and provide relevant supporting documents and materials for the first transaction, the last transaction, the largest transaction in each quarter, and the highest and lowest

transactions in each quarter, including but not limited to: customer orders, written documents of your company accepting orders, sales contracts, commercial invoices, certificates of various discounts and rebates, relevant bills for payment of prices, bank receipts and payment certificates, and other payment certificates.

4. Please provide the inventory (main raw materials, semi-finished products and finished products) related to the production and sales of the investigated products and similar products in the format of "Table 6-2 Inventory Receipt and Invoice Details", and provide the average inventory days of products sold in the country (region) and exported to mainland China. If your company does not calculate costs on a monthly basis, you can also provide these materials on a quarterly basis.

5. Please provide the actual production costs, sales costs, administrative costs and financial costs of the investigated products and similar products during the investigation period in the format of "Table 6-3 Product Costs and Related Expenses". The content provided in the table should include all costs and expenses related to the production and sales of the investigated products and similar products.

If your company does not calculate costs on a monthly basis, you can also provide these materials on a quarterly basis. If the costs and expenses of the investigated products and similar products sold by your company in the domestic market, in the Chinese mainland market, and in other countries (regions) outside the Chinese mainland are different, please provide separate lists of costs and expenses for different markets.

If your company's products of different specifications or models have different costs and expenses, please list the costs and

expenses of products of different specifications or models separately. If your company claims that the products under investigation do not distinguish between specifications or models, but the products differ in performance indicators such as "melt mass flow rate (190°C,2.16kg) / (g/10 min) ", and your company calculates the cost of products with different "melt mass flow rates" separately. Please provide the cost of products with different "melt mass flow rates" separately in accordance with your company's answer to question 1(2) in Part II of this questionnaire.

Please explain in detail the specific reporting process of each item in your company's Table 6-3, including the calculation method, cost allocation method and related calculation formulas.

Please provide the cost calculation sheets (on a monthly or quarterly basis) of the investigated products and similar products that your company routinely keeps during the investigation period; if the data in the cost calculation sheet is inconsistent with the data reported in Table 6-3, please explain the reasons for the difference in detail.

6. Please provide the production cost of the investigated products and similar products in the format of "Table 6-4 Detailed List of Production Costs of Investigated Products and Similar Products". If there is a difference in production costs between domestic sales and export sales of your company, please provide separate lists of production costs of the investigated products and similar products for domestic sales, exports to mainland China, and exports to third countries (regions) in accordance with the requirements of this table.

7. If there are differences in the production costs and related expenses of the investigated products and similar products sold

within the country (region), sold to the Chinese mainland market, and sold to other countries (regions), please explain the reasons and provide relevant supporting documents.

8. If your company has just started to produce the investigated product and similar products, and therefore needs to invest in new equipment and a lot of capital, resulting in abnormal costs for your company's investigated product and similar products, your company should provide the following information:

(1) Please describe your company's new production equipment in detail, such as production process, specific equipment operation status, etc.;

(2) List in detail all costs and expenses for purchasing new production equipment;

(3) Details on equipment utilization during the initial production phase;

(4) The specific time when the product under investigation and similar products were officially put into production;

(5) The specific circumstances of the duration of the initial stage of production and the basis for the termination of the initial stage.

9. Please provide the profit information of the investigated products and similar products during the investigation period according to the following requirements. The following data provided by your company should be consistent with the data provided in other parts of this questionnaire.

(1) Please provide the income, costs and profits related to the production and sales of the investigated products and similar

products in the format of “Table 6-5 Profitability”.

(2) Please explain in detail the calculation process and specific allocation method of each expense item in the sales expenses, administrative expenses and financial and other expenses in Table 6-5 in accordance with the format and requirements of "Table 6-6 Administrative expenses allocation details table", "Table 6-7 Sales expenses allocation details table" and "Table 6-8 Financial and other expenses allocation details table".

If the specific allocation method for each expense item is different, please explain the reason. If it is not allocated according to the sales revenue ratio, please explain the reason in detail and provide supporting documents for the claimed allocation method (including but not limited to minutes of board meetings, internal management documents, financial accounting records, etc.).

(3) When providing the above data, if your company's allocation of sales expenses, administrative expenses, financial expenses and other costs is inconsistent with the information reflected in your company's income statement, please point out the difference in detail and indicate the reason.

(4) If the above table shows that the total of production costs, selling expenses, administrative expenses and financial expenses for similar products sold by your company in the domestic market or in other countries (regions) outside mainland China exceeds the net sales, please explain why your company is selling at a loss.

(5) If your company expects to recover the losses from these sales, please provide the time frame and reasons within which your company expects to recover the losses.

Part VII Estimated dumping margin

This section requires your company to provide the dumping margin estimated based on the responses, the estimation method and related electronic texts and calculation tables.

In the table for estimating the dumping margin, please list by model the total export quantity, export price, domestic sales quantity, domestic sales price, adjustment amount and dumping margin of the investigated products during the investigation period.

Part 8 Checklist

Answer this section to ensure your company has completed all of the questions in the previous sections.

Questionnaire Content	If your company has provided all the required information, please tick	If no information is provided or the information is incomplete, please tick
Part I: Organization and Operation of the Company		
Part II: Products under Investigation		
Part III: Export Sales to Mainland China		
Part 4: Sales within the country (region) and sales to third countries (regions)		
Part V: Operational and Financial Information		
Part VI: Production costs and related expenses		
Section VII: Estimated Dumping Margin		

Attachment: Form

Table 1-1 Shareholders

Serial number	Shareholder Name	Percentage of holdings	Shareholder Activities

Table 1-2 Directors

Serial number	Name of Director	Position	Employment in other companies

Table 1-3 (a) Related companies

Name, address, telephone number, fax number of affiliated companies	If it is related to the product under investigation, please tick	List the activities between the affiliated companies related to the product under investigation	If you are the manufacturer of the product under investigation, please tick	If you are a manufacturer or supplier of the product under investigation, please tick	If you are the seller of the investigated product, please tick	Your company's shareholding in related companies (%)	Shareholding percentage of your company held by related companies (%)	The situation of your company and its affiliated companies jointly owning shares	Shareholdings jointly owned by your company and its affiliates

Table 1-3 (b) Production situation of your company or its affiliates in mainland China

Company Name	country / region)	Company address, phone number, fax number	Production capacity and actual production volume (unit: tons)	When did production start in Mainland China?

Table 1-4 Operating conditions

	2021						2022						Survey period					
	Related customers		Non-affiliated customers		total		Related customers		Non-affiliated customers		total		Related customers		Non-affiliated customers		total	
	quantity	Amount	quantity	Amount	quantity	Amount	quantity	Amount	quantity	Amount	quantity	Amount	quantity	Amount	quantity	Amount	quantity	Amount
Total company turnover (including all products) ^①																		
Domestic Market																		
Exports to Mainland China																		
Exports to other countries (regions)																		
Department producing the products under investigation Turnover ^②																		
Domestic Market																		
Exports to Mainland China																		
Exports to other countries (regions)																		
Sales volume of the investigated product and identical or similar products																		
Domestic Market																		
Exports to Mainland China																		
Exports to other countries (regions)																		

① If the company's operations involve multiple products and multiple units of measurement and statistics cannot be made, the quantity may not be reported, but the amount must be reported.

② If the operations of the department producing the products under investigation involve multiple products and multiple units of measurement and it is impossible to make statistics, the quantity may not be reported, but the amount must be reported.

③ The quantity unit of the investigated product and similar products is "tons"; the amount should be expressed in both the actual transaction currency and the domestic (regional) currency, and the exchange rate basis used for conversion should be indicated.

Table 1-5 Product production capacity

	time	2021	2022	Survey period
All products of your company ①	Production Capacity			
	Actual production volume			
	Utilization			
	Sales volume			
Department producing the product under investigation ②	Production Capacity			
	Actual production volume			
	Utilization			
	Sales volume			
The product under investigation and the same or similar products	Production Capacity			
	Actual production volume			
	Utilization			
	Sales volume			

① If a company produces multiple products involving multiple units of measurement and cannot be counted, it is not necessary to report the data under "all products of the company".

② If the department producing the products under investigation produces multiple products involving multiple measurement units and cannot be counted, the data under "department producing the products under investigation" may not be reported.

③ The quantity unit of the investigated product and similar products is "ton".

Table 1-6 Purchase of the products under investigation

Serial number	Product name and model	Suppliers name	Suppliers address	Country (region) of origin	trading Links	Invoice Date	Invoice number	Contract number	Quantity (tons)	Invoice price (net)	delivery conditions	payment terms	Transportation fees, insurance fees, etc.①	Import tariff ①	Other purchases expenses①	Total purchase cost

① Please fill in the expenses incurred by your company in these items. If these expenses have not been incurred, please fill in 0.

Table 2-1 Trade remedy measures or non-tariff measures taken against the products under investigation

time	Country (Region) Name	Type of measure	Results of measures

surface2-2 Other trade remedy investigations on the products under investigation

time	Country (Region) Name	Type of measure	current state

Table 3-1 Export sales customers①②

client	client Code	client address	trading	Whether it is related and	Any assistance your company	Total quantity of the investigated	Total value of the investigated	The total value of all	The total amount of	Usual Payment	Usual delivery

name	ss	Links	whether there is any special price arrangement	provides to clients, such as loans	products sold to this customer	products sold to this customer	products sold to this customer	discounts, rebates, etc. given to the customer	Terms	terms

① Please fill in this form by customer regardless of model, and sort by transaction amount of the product under investigation.

② Please fill in this form separately according to the different models of the products under investigation. The column "Total value of all products sold to this customer" in the above table does not need to be filled in.

Table 3-2 Resale customers of affiliated companies in mainland China①②

client name	client Code	client address	trading Links	Whether it is related and whether there is any special price arrangement	Any assistance your company provides to clients, such as loans	Total quantity of the investigated products sold to this customer	Total value of the investigated products sold to this customer	The total value of all products sold to this customer	The total amount of discounts, rebates, etc. given to the customer	Usual Payment Terms	Usual delivery terms

① Please fill in this form by customer regardless of model, and sort by transaction amount of the product under investigation.

② Please fill in this form separately according to the different models of the products under investigation. The column "Total value of all products sold to this customer" in the above table does not need to be filled in.

Table 3-3 Reasons for price differences

	If yes, please tick this column	If no, please tick this column
A Customer		
Period B		
C Region		

Table 3-4 Export sales to mainland China^①

1 Transaction number	2. Customer Name	3. Customer Code	4. Is there any connection or special price arrangement?	5. Customer Classification	6 Product model and name	7. Sales invoice date ^③	...	57 Suppliers
Total ^②									

①This form should be filled in horizontally according to this format.

②For items that can be aggregated, please provide the total amount.

③...See specific items below.

Specific requirements for filling in "Table 3-4 Export Sales to Mainland China"

	Fill in the items	Fill out the requirements
1	Transaction number	Please fill in the transaction number in the form. If the same transaction involves the sale of products of different specifications, they will be divided into different transactions according to different specifications.
2	client's name	Please fill in the customer name in the form.
3	Customer code	Please fill in the accounting code representing the customer name in your company's accounting books. This code should be consistent with the code in Table 3-1.
4	Is there any connection or special price arrangement?	If your company and the customer are related companies or have special pricing arrangements, please fill in "Yes" in the form; if you sell to a non-related company and there is no special pricing arrangement, please fill in "No". If the related customer ultimately consumes the product, please fill in "Yes (self-use)" in the form; if the related customer resells to other customers, please fill in "Yes (resale)" in the form; if the related customer resells to an affiliated company, please fill in "Yes (resale association)" in the form.
5	Customer classification	Please fill in the customer classification of this transaction in the form, such as: trading company, regional distributor, retailer, end user or other.
6	Product model and name	Please fill in the product name and model in the table. If the same specification of products has different physical properties that affect the price of the product, please list them separately according to different models. If your company

		claims that the products under investigation do not distinguish between models, but there are differences in the performance indicator "melt mass flow rate (190°C, 2.16kg)/(g/10 min)" between the products, please list them under this question according to your company's answer in question 1 (2) of Part II of this questionnaire.
7	Sales Invoice Date	Please fill in the sales invoice date in Arabic numerals in the order of "year-month-day" in the form.
8	Sales Invoice Number	Please fill in the form with the invoice number in your company's accounting system.
9	Sale Date	If the transaction date is different from the sales invoice date, please fill in the transaction date recognized by your company in Arabic numerals in the order of "year-month-day" in the form.
10	Contract Date	Please fill in the signing date of the sales contract in Arabic numerals in the order of "year-month-day" in the form.
11	Contract number	Please fill in the sales contract number on the form.
12	Shipping Date	Please fill in the delivery date in the form using Arabic numerals in the order of "year-month-day".
13	Payment received date	Please fill in the date of payment receipt in the form using Arabic numerals in the order of "year-month-day".
14	delivery conditions	Please fill in the delivery terms in the form, such as FOB, CIF, etc.
15	payment terms	Please fill in the payment terms in the form, such as: pay immediately, pay in 30 days, etc. If the payment is in the form of bills, please add some items in the form to list the name, number, amount, payment terms, etc. of these bills.
16	quantity	Please fill in the quantity of each transaction in the form according to your company's actual transaction unit and indicate the unit in the title column.
17	Quantity (tons)	Please fill in the quantity of each transaction in tons in the form, accurate to 3 decimal places.
18	Invoice Price	Please fill in the total price of the transaction in the actual transaction currency and indicate the currency unit in the form title column.
19	Discounts in invoices	Please fill in the form with the discount amount included in the invoice price.
20	Net invoice amount A	Please fill in the form with the net invoice amount in the actual transaction currency.
twenty one	Net invoice amount B	Please fill in the form with the net invoice amount in the currency of the country of origin. Please use the exchange rate that your company uses when recording in your accounting books.
twenty two	exchange rate	Please fill in the form with the exchange rate you will use to account for this transaction.
twenty three	Unit product price	Please fill in the form with the unit price of the product in the currency of the country (region) of origin. The unit price of the product is determined by dividing the net invoice amount B by the quantity (tons).
twenty four	Early payment discount	Please fill in the form with the amount of the early payment discount for this transaction.
25	Quantity Discounts	Please fill in the form with the amount of the quantity discount for this transaction.
26	Other discounts	Please fill in the form with the amount of any other discounts offered in this transaction.
27	rebate	Please fill in the form with the rebate offered for this transaction.
28	Refunds and Compensation	Please fill in the form with the amount of refund or compensation due to product quality issues or other circumstances in this transaction.

29	Inland freight - factory to distribution warehouse	Please fill in the freight costs from the factory to the distribution warehouse in the country of production (region) for this transaction. If the transportation costs are incurred directly from the factory to the export port, please fill in the relevant data in item 31 of this form.
30	Pre-sale storage costs	Please fill in the direct costs incurred by your company for warehousing in the country (region) of production before selling the product. This part of the cost only refers to the direct costs incurred in storing the product in a warehouse other than the manufacturer's.
31	Inland transport - factory/warehouse to export port	Please fill in the form with the cost of transporting the transaction from the factory/warehouse in the country of production to the export port.
32	Inland Transport Document Number	Please fill in the inland transport document number in the form, please fill in the primary transport document number.
33	Inland insurance premium	Please fill in the form with the inland insurance cost for this transaction.
34	Factory loading and unloading fees and other related expenses	Please fill in the form with the relevant fees such as factory loading and unloading fees incurred in this transaction.
35	International Shipping Costs	Please fill in the air or sea freight charges incurred for this transaction in the form.
36	International transport document number	Please fill in the international transport document number in the form. Please fill in the number of the primary transport document, such as ocean bill of lading, etc.
37	International shipping insurance	Please fill in the form with the international shipping insurance cost for this transaction.
38	Port loading and unloading fees and other related expenses	Please fill in the port handling charges and other related expenses incurred in this transaction in the form.
39	Packaging costs	Please fill in the packaging costs incurred for this transaction to mainland China, including labor, raw materials, and general administrative costs. If the product is packaged at multiple manufacturers, please provide the weighted average packaging cost of all manufacturers. This item only includes the costs incurred for packaging specifically for the investigated product to be exported to mainland China. If the investigated product is packaged in mainland China, please add a column to the table to fill in this cost.
40	Credit Fees	Credit charges are fees incurred by the seller when the seller allows the buyer to pay after delivery. Please fill in the credit charges incurred in this transaction in the form.
41	Interest income	Please fill in the form with the late payment interest received for this transaction.
42	Guarantee Fee	Guarantee costs refer to the seller's costs incurred by the seller in providing the buyer with a guarantee or warranty for the product under investigation. This cost should only be filled in if it is directly related to the transaction. Please fill in the guarantee costs incurred in the transaction in the form.
43	After-sales service fees	Please fill in the seller's fees for providing technical assistance or other after-sales services to the buyer. Only fill in the

		fees directly related to the transaction.
44	After-sales storage costs	Please fill in the seller's fees for providing after-sales storage to the buyer. Only fill in the fees directly related to the transaction.
45	Advertising costs	Please fill in the form with the direct advertising costs involved in this transaction.
46	commission	Please fill in the table with the commissions paid to affiliated and unaffiliated sales agents for this transaction. If there are multiple types of commissions, please list them separately.
47	Currency Conversion	Please fill in the form with any fees that need to be adjusted due to currency conversion.
48	Export inspection fee	Please fill in the export inspection fee in the form.
49	Customs brokerage fees	Please fill in the customs brokerage fee in the form.
50	Export tax rebate	Please fill in the tax refund amount obtained by exporting this product to mainland China in the form.
51-1	Bonded Area Transshipment	If the transaction is shipped to a bonded area in mainland China and then directly transferred to other countries (regions), please indicate 'Yes'.
51-2	Processing Trade	If the transaction is an import under processing trade, please indicate 'Yes'
52	Other items that need to be adjusted	Please fill in the form for any other expenses incurred in connection with the transaction that are not included in the previous items and are directly related to the transaction.
53	Total price adjustment	Please fill in the adjustment amounts for all requested adjustment items in the form.
54	Unit product price adjustment	Total price adjustments divided by quantity (tonnes).
55	Factory price	Please fill in the ex-factory price per unit of product in the form.
56	CIF Price	Please fill in the total CIF price of the transaction in the table, that is, the price declared by the customs of mainland China. If the transaction is not completed at the CIF price, please estimate the CIF price and list other expenses incurred according to the requirements of Question 15 in Part 3 of this questionnaire. Please fill in the items that need to be adjusted.
57	Suppliers	For this transaction, if your company purchases from other companies and exports to mainland China, please fill in the supplier of the goods in this transaction in this item.

Table 3-5 Resale by affiliated trading companies in mainland China^①

1 Transaction number	2. Customer Name	3. Customer Code	4. Is there any connection or special price arrangement?	5. Customer Classification	6 Product name and model	7. Sales invoice date ^③	...	54 Suppliers
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Total ②									

①This form should be filled in horizontally according to this format.

②For items that can be aggregated, please provide the total amount.

③...See specific items below.

Specific requirements for filling in "Table 3-5 Resale of Affiliated Trading Companies in Mainland China"

	Fill in the items	Fill out the requirements
1	Transaction number	Please fill in the transaction number in the form. If the same transaction involves the sale of products of different specifications, they will be divided into different transactions according to different specifications.
2	client's name	Please fill in the name of the Chinese mainland customer in the form.
3	Customer code	Please fill in the accounting code representing the customer name in your company's accounting books. This code should be consistent with the code in Table 3-2.
4	Is there any connection or special price arrangement?	If your company and the customer are related companies or have special pricing arrangements, please fill in "Yes" in the form; if you sell to a non-related company and there is no special pricing arrangement, please fill in "No". If the related customer ultimately consumes the product, please fill in "Yes (self-use)" in the form; if the related customer resells to other customers, please fill in "Yes (resale)" in the form; if the related customer resells to an affiliated company, please fill in "Yes (resale association)" in the form.
5	Customer classification	Please fill in the customer classification of this transaction in the form, such as: trading company, regional distributor, retailer, end user or other.
6	Product name and model	Please fill in the product name and model in the table. If the same specification of products has different physical properties that affect the price of the product, please list them separately according to different models. If the investigated products are processed into other products during the resale process of the affiliated company, please explain in detail. If your company claims that the investigated products do not distinguish between models, but there are differences between the products in the performance indicator "melt mass flow rate (190°C, 2.16kg)/(g/10 min)", please list them under this question according to your company's answer in question 1 (2) of Part II of this questionnaire.
7	Sales Invoice Date	Please fill in the sales invoice date in Arabic numerals in the order of "year-month-day" in the form.
8	Sales Invoice Number	Please fill in the form with the invoice number in your company's accounting system.
9	Sale Date	If the transaction date is different from the sales invoice date, please fill in the transaction date recognized by your

		company in Arabic numerals in the order of "year-month-day" in the form.
10	Contract Date	Please fill in the signing date of the sales contract in Arabic numerals in the order of "year-month-day" in the form.
11	Contract number	Please fill in the sales contract number on the form.
12	Shipping Date	Please fill in the delivery date in the form using Arabic numerals in the order of "year-month-day".
13	Payment received date	Please fill in the date of payment receipt in the form using Arabic numerals in the order of "year-month-day".
14	delivery conditions	Please fill in the delivery terms in the form, such as FOB, CIF, etc.
15	payment terms	Please fill in the payment terms in the form, such as: pay immediately, pay in 30 days, etc. If the payment is in the form of bills, please add some items in the form to list the name, number, amount, payment terms, etc. of these bills.
16	quantity	Please fill in the quantity of each transaction in the form according to your company's actual transaction unit and indicate the unit in the title column.
17	Quantity (tons)	Please fill in the quantity of each transaction in tons in the form, accurate to 3 decimal places.
18	Invoice Price	Please fill in the total price of the transaction in the actual transaction currency and indicate the currency unit in the form title column.
19	Discounts in invoices	Please fill in the form with the discount amount included in the invoice price.
20	Net invoice amount A	Please fill in the form with the net invoice amount in the actual transaction currency.
twenty one	Net invoice amount B	Please fill in the form with the net invoice amount in the currency of the country of origin. Please use the exchange rate that your company uses when recording in your accounting books.
twenty two	exchange rate	Please fill in the form with the exchange rate you will use to account for this transaction.
twenty three	Unit product price	Please fill in the form with the unit price of the product in the currency of the country (region) of origin. The unit price of the product is determined by dividing the net invoice amount B by the quantity (tons).
twenty four	Early payment discount	Please fill in the form with the amount of the early payment discount for this transaction.
25	Quantity Discounts	Please fill in the form with the amount of the quantity discount for this transaction.
26	Other discounts	Please fill in the form with the amount of any other discounts offered in this transaction.
27	rebate	Please fill in the form with the rebate offered for this transaction.
28	Refunds and Compensation	Please fill in the form with the amount of refund or compensation due to product quality issues or other circumstances in this transaction.
29	Inland freight in Mainland China – from port to warehouse	Please fill in the form with the transportation cost from the import port in mainland China to the warehouse or other intermediate locations in mainland China.
30	Pre-sale storage costs	Please fill in the direct costs incurred by your company for storing the product before it is sold. This section only refers to the direct costs of storing the product in a non-manufacturer warehouse.
31	Inland freight in Mainland China - from warehouse to	Please fill in the form with the shipping cost from a warehouse in mainland China to a non-affiliated customer in mainland China for this transaction.

	non-related customers	
32	Mainland China Inland Transport Document Number	Please fill in the number of the inland transport document of mainland China in the form. Please fill in the number of the main transport document.
33	Insurance premiums in mainland China	Please fill in the inland insurance premium for this transaction that occurred in mainland China in the form.
34	Other transportation expenses in mainland China	Please fill in other shipping expenses in mainland China in the form.
35	Factory loading and unloading fees and other related expenses	Please fill in the form with the relevant fees such as factory loading and unloading fees incurred in this transaction.
36	Import customs duties	Please fill in the import duties for this transaction in the form.
37	Import customs clearance fees	Please provide the import clearance costs including customs related fees on the form.
38	Repackaging costs incurred in Mainland China	Please provide the repackaging costs incurred in mainland China for this transaction, including labor, raw materials, general management costs, etc. If the product is packaged in multiple manufacturers, please provide the weighted average packaging cost of all manufacturers.
39	Deep Processing	If your company's products are further processed or assembled in mainland China, please fill in the total cost of the further processing or assembly of the transaction in the form.
40	Credit Fees	Credit charges are fees incurred by the seller when the seller allows the buyer to pay after delivery. Please fill in the credit charges incurred in this transaction in the form.
41	Interest income	Please fill in the form with the late payment interest received for this transaction.
42	Guarantee Fee	Guarantee costs refer to the seller's costs incurred by the seller in providing the buyer with a guarantee or warranty for the product under investigation. This cost should only be filled in if it is directly related to the transaction. Please fill in the guarantee costs incurred in the transaction in the form.
43	After-sales service fees	Please fill in the seller's fees for providing technical assistance or other after-sales services to the buyer. Only fill in the fees directly related to the transaction.
44	After-sales storage costs	Please fill in the seller's fees for providing after-sales storage to the buyer. Only fill in the fees directly related to the transaction.
45	Advertising costs	Please fill in the form with the direct advertising costs involved in this transaction.
46	commission	Please fill in the table with the commissions paid to affiliated and unaffiliated sales agents for this transaction. If there are multiple types of commissions, please list them separately.
47	Currency Conversion	Please fill in the form with any fees that need to be adjusted due to currency conversion.
48	profit	Please fill in the profit realized from this transaction in the form.
49	Other items that need to be adjusted	Please fill in the form for any other expenses incurred in connection with the transaction that are not included in the previous items and are directly related to the transaction.

50	Total price adjustment	Please fill in the adjustment amounts for all requested adjustment items in the form.
51	Unit product price adjustment	Total price adjustments divided by quantity (tonnes).
52	Factory price	Please fill in the ex-factory price per unit of product in the form.
53	CIF Price	Please fill in the total CIF price of the transaction in the table, that is, the price declared by the customs of mainland China. If the transaction is not completed at the CIF price, please estimate the CIF price and list other expenses incurred according to the requirements of Question 15 in Part 3 of this questionnaire. Please fill in the items that need to be adjusted.
54	Suppliers	For this transaction, if your company purchased from other companies and exported to mainland China, please fill in the supplier of the goods in this transaction in this item.

Table 4-1 Domestic sales customers^{①②}

client's name	Customer code	customer address	Trade Links	Whether it is related and whether there is any special price arrangement	Any assistance your company provides to clients, such as loans	The number of investigated products sold to this customer	Total amount of the investigated products sold to this customer	The total amount of all products sold to this customer	The amount of discounts, rebates, etc. given to the customer	Usual Payment Terms	Usual delivery terms

① Please fill in this form by customer regardless of model, and sort by transaction amount of the product under investigation.

② Please fill in this form separately according to the different models of the products under investigation. The column "Total amount of all products sold to this customer" in the above table does not need to be filled in.

Table 4-2 Domestic sales^①

1.Transaction number	2. Customer Name	3. Customer Code	4. Is there any connection or special price arrangement?	5. Customer Classification	6. Product model and name	7. Sales invoice date ^③	...	49. Weighted average cost during the survey period	50. Comparison	51. Suppliers

Total ②											

①This form should be filled in horizontally according to this format.

②For items that can be aggregated, please provide the total amount.

③……See the specific items below.

Specific requirements for filling in "Table 4-2 Domestic Sales"

	Fill in the items	Fill out the requirements
1	Transaction number	Please fill in the transaction number in the form. If the same transaction involves the sale of products of different specifications, they will be divided into different transactions according to different specifications.
2	client's name	Please fill in the customer name in the form.
3	Customer code	Please fill in the accounting code representing the customer name in your company's accounting books. This code should be consistent with the code in "Table 4-1 Domestic Sales Customers".
4	Is there any connection or special price arrangement?	If your company and the customer are related companies or have special pricing arrangements, please fill in "Yes" in the form; if you sell to a non-related company and there is no special pricing arrangement, please fill in "No". If the related customer ultimately consumes the product, please fill in "Yes (self-use)" in the form; if the related customer resells to other customers, please fill in "Yes (resale)" in the form; if the related customer resells to an affiliated company, please fill in "Yes (resale association)" in the form.
5	Customer classification	Please fill in the customer classification of this transaction in the form, such as: trading company, regional distributor, retailer, end user or other.
6	Product model and name	Please fill in the product name and model in the table. If the same specification of products has different physical properties that affect the price of the product, please list them separately according to different models. If your company claims that the products under investigation do not distinguish between models, but there are differences in the performance indicator "melt mass flow rate (190°C, 2.16kg)/(g/10 min)" between the products, please list them under this question according to your company's answer in question 1 (2) of Part II of this questionnaire.
7	Sales Invoice Date	Please fill in the sales invoice date in Arabic numerals in the order of "year-month-day" in the form.
8	Sales Invoice Number	Please fill in the form with the invoice number in your company's accounting system.
9	Sale Date	If the transaction date is different from the sales invoice date, please fill in the transaction date recognized by your company in Arabic numerals in the order of "year-month-day" in the form.
10	Contract Date	Please fill in the signing date of the sales contract in Arabic numerals in the order of "year-month-day" in the form.
11	Contract number	Please fill in the sales contract number on the form.
12	Shipping Date	Please fill in the delivery date in the form using Arabic numerals in the order of "year-month-day".

13	Payment received date	Please fill in the date of payment receipt in the form using Arabic numerals in the order of "year-month-day".
14	delivery conditions	Please fill in the form with your delivery conditions.
15	payment terms	Please fill in the payment terms in the form, such as: pay immediately, pay in 30 days, etc. If the payment is in the form of bills, please add some items in the form to list the name, number, amount, payment terms, etc. of these bills.
16	quantity	Please fill in the quantity of each transaction in the form according to your company's actual transaction unit and indicate the unit in the title column.
17	Quantity (tons)	Please fill in the quantity of each transaction in tons in the form, accurate to 3 decimal places.
18	Invoice Price	Please fill in the total price of the transaction in your country's (region's) currency and indicate the currency unit in the form title column.
19	Discounts in invoices	Please fill in the form with the discount amount included in the invoice price.
20	Net invoice amount	Please fill in the form with the net invoice amount in your home currency.
twenty one	Unit product price	Please fill in the form with the unit price of the product in your country's currency. The unit price is determined by dividing the net invoice amount by the quantity (tons).
twenty two	Early payment discount	Please fill in the form with the amount of the early payment discount for this transaction.
twenty three	Quantity Discounts	Please fill in the form with the amount of the quantity discount for this transaction.
twenty four	Other discounts	Please fill in the form with the amount of any other discounts offered in this transaction.
25	rebate	Please fill in the form with the rebate offered for this transaction.
26	Refunds and Compensation	Please fill in the form with the amount of refund or compensation due to product quality issues or other circumstances in this transaction.
27	Physical properties adjustment	Please fill in the table with the price difference between the products sold in the country (region) and the products exported to mainland China due to the difference in physical characteristics. The difference should be adjusted separately for each model of product.
28	Trade link adjustment	Please fill in the table with the amount of impact on prices caused by different trade links for domestic sales and export sales to mainland China. The differences in trade links reflected in other adjustment items should not be adjusted repeatedly in this item.
29	Inland freight - factory to distribution warehouse	Please fill in the freight costs from the factory to the distribution warehouse in the country of production (region) for this transaction. If the transportation costs are incurred directly from the factory to the customer, please fill in the relevant data in item 31 of this form.
30	Pre-sale storage costs	Please fill in the direct costs incurred by your company for warehousing in the country (region) of production before selling the product. This part of the cost only refers to the direct costs incurred in storing the product in a warehouse other than the manufacturer's.
31	Inland transportation -	Please fill in the form with the cost of shipping from the factory/warehouse to the customer in the country of production

	factory/warehouse to customer	(region).
32	Inland Transport Document Number	Please fill in the inland transport document number in the form, please fill in the primary transport document number.
33	Inland insurance premium	Please fill in the form with the inland insurance cost for this transaction.
34	Factory loading and unloading fees and other related expenses	Please fill in the form with the relevant fees such as factory loading and unloading fees incurred in this transaction.
35	Packaging costs	Please fill in the packaging costs incurred in the transaction for domestic sales, including labor, raw materials, general management costs, etc. If the product is packaged by multiple manufacturers, please provide the weighted average packaging cost of all manufacturers. This item only fills in the costs incurred for packaging that is different from the packaging of the investigated product exported to mainland China.
36	Credit Fees	Credit charges are fees incurred by the seller when the seller allows the buyer to pay after delivery. Please fill in the credit charges incurred in this transaction in the form.
37	Interest income	Please fill in the form with the late payment interest received for this transaction.
38	Guarantee Fee	Guarantee costs refer to the seller's costs incurred by the seller in providing the buyer with a guarantee or warranty for the product under investigation. This cost should only be filled in if it is directly related to the transaction. Please fill in the guarantee costs incurred in the transaction in the form.
39	After-sales service fees	Please fill in the seller's fees for providing technical assistance or other after-sales services to the buyer. Only fill in the fees directly related to the transaction.
40	After-sales storage costs	Please fill in the seller's fees for providing after-sales storage to the buyer. Only fill in the fees directly related to the transaction.
41	Advertising costs	Please fill in the form with the direct advertising costs involved in this transaction.
42	commission	Please fill in the table with the commissions paid to affiliated and unaffiliated sales agents for this transaction. If there are multiple types of commissions, please list them separately.
43	Other items that need to be adjusted	Please fill in the form for any other expenses incurred in connection with the transaction that are not included in the previous items and are directly related to the transaction.
44	Total price adjustment	Please fill in the adjustment amounts for all requested adjustment items in the form.
45	Unit product price adjustment	Total price adjustments divided by quantity (tonnes).
46	Factory price	Please fill in the ex-factory price per unit of product in the form.
47	Average monthly unit cost	For this transaction, if your company is a manufacturer, please fill in this column with the data of the corresponding month (the month of the sales date of each transaction) of the "unit product cost and expenses" for domestic sales calculated in "Table 6-3"; if your company purchases from other companies, fill in the purchased cost.

48	Compare	Please fill in the difference between the unit product price (item 21 of this form) and the monthly average unit cost (item 47 of this form).
49	Weighted average cost during the survey period	For this transaction, if your company is a manufacturer, please fill in this column with the weighted average cost data for the survey period calculated in "Table 6-3".
50	Compare	Please fill in the difference between the unit product price (item 21 of this table) and the weighted average cost during the survey period (item 49 of this table).
51	Suppliers	For this transaction, if your company purchases from other companies and sells within the country (region), please fill in the supplier of the goods in this transaction in this item.

Table 4-3 Quantity Difference Adjustment

Sales quantity conditions for granting discounts	Average quantity per sale within the country (region)	Average quantity per export sale to mainland China	Domestic sales quantity with the same	The percentage of domestic sales volume with the same discount in the total domestic sales	Are there situations where different discounts are given for the same quantity sold?
--------------------------------------------------	-------------------------------------------------------	----------------------------------------------------	---------------------------------------	--------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------

Table 5-1

Production, sales and inventory of the products under investigation (unit: tons)

project	2021	2022	Survey period
Average production capacity [Trading companies do not answer]①			
Beginning inventory			
Production volume [Trading companies do not answer]			
Total sales			
Self-use amount②			
Domestic sales volume			
Total exports			
Of which: Exports to mainland China			
Export volume to other countries (regions)			73
Operating rate(%)[Trading company does not answer]			
Ending inventory			

①The average production capacity is the sum of the monthly design capacity of the equipment that has been put into production in each month during the period. The new production capacity is included in the month of production; the monthly design production capacity of the equipment = the equipment design production capacity / 12

(The operation rate can also be expressed by operation start time or other methods according to individual cases)

② Self-use refers to the internal use of similar products of your company for the production of downstream products, excluding the amount sold to affiliated companies.

③ The formula for calculating the data listed in this table is: beginning inventory + production - self-use - domestic sales - total exports = ending inventory. If your company uses a different method to calculate, please explain.

Table 5-2 Exports of the Products Under Investigation to Mainland China

period	Export quantity (tons)			Export amount (US dollars)			Average export price (US dollars/ton)		
	Relationship	Non-associative	total	Relationship	Non-associative	total	Relationship	Non-associative	total
2021									
2022									
Survey period									

Table 5-3 (a) Exports of the Products Under Investigation to Mainland China through Related and Unrelated Importers

Export situation		2021	2022	Survey period
Total exports	Export amount (US dollars)			
	Export quantity (tons)			
	Export price (US dollars/ton)			
Including: Through non-affiliated enterprises in mainland China	Export amount (US dollars)			
	Export quantity (tons)			
	Export price (US dollars/ton)			
Through affiliated companies in mainland China	Export amount (US dollars)			
	Export quantity (tons)			
	Export price (US dollars/ton)			

Table 5-3 (b) Resale prices to unrelated independent customers and sales inventory of related importers

Resale to independent customers	2021	2022	Survey period
Resale quantity (tons)			
Resale amount (yuan)			
Average sales price (yuan/ton)			
Ending inventory (tons)			

Table 5-4 The company's exports of similar products to third countries (regions)

country / region)	period	Export quantity (tons)	Export amount (US dollars)	Average export price (US dollars/ton)
Country (Region) 1	2021			

country / region)...	2022			
	Survey period			
	2021			
	2022			
	Survey period			

Table 5-5 Production capacity distribution of each product (investigated products)

product name period	Device Total capacity	product name		
		Production quantity	Occupie d Proporti on	Production quantity	Occupi ed Proporti on	Production quantity	Occupie d Proporti on
2021							
2022							
Survey period							

Table 5-6 Production and export of other products

years	Sales revenue(%)	Cost of sales (%)	sales profit(%)	other
2021				
2022				
Survey period				

Table 5-7 Business situation of similar products of the company

Serial number	project	2021	2022	Survey period
1	Sales revenue			

2	Production cost [Trading companies answer sales cost]			
	direct material			
	Direct labor			
	Fuel and power			
	Manufacturing costs			
	Other costs			
3	Gross profit			
	sales expense			
	Management costs			
	Financial expenses			
	other fee			
4	profit before tax			

Table 6-1-1 List of raw material purchase costs (provide the raw material purchase costs of the product under investigation and similar products during the investigation period)

Raw material name and product code												
invoice number	Supplier name	Vendor Code	Is your company related to the supplier?	Imported or not	quantity	Invoice amount	currency	exchange rate	Your company's entry price	Other purchasing expenses	Other procurement costs①	The total cost your company records
total												

Inventory at the beginning of the survey period								
Ending inventory during the survey period		-	-	-	-	-	-	-
Total consumption during the survey period		-	-	-	-	-	-	-
unit cost		-	-	-	-	-	-	-

① Please list the various expenses incurred in purchasing raw materials separately, with each expense in a separate column, including taxes, transportation costs and other expenses.

Table 6-1-2 Detailed list of raw material production costs (provide the production costs of raw materials for the product under investigation and similar products during the investigation period)

		Corresponding final accounting subject or code	Raw material 1			...		
			quantity	Amount	unit cost	quantity	Amount	unit cost
direct material	Direct materials 1:							
	Direct Materials 2:							
	Direct Materials 3:							
	Direct Materials 4:							
	...							
	other:							
	Subtotal		---	---		---	---	
Direct labor	Salary and Benefits							
	other							
	Subtotal		---	---		---	---	
Fuel and power	fuel							

	power							
	other							
	Subtotal		---	---		---	---	
Manufacturing costs (if possible, please add detailed items in the manufacturing costs yourself)	Utilities							
	Indirect labor wages and benefits							
	Depreciation							
	Material consumption							
	Travel expenses							
	Test Fee							
	Amortization of deferred assets							
	Amortization of idle equipment							
	other							
	Subtotal		---	---		---	---	
Cost of production	total		---	---		---	---	
Inventory at the beginning of the survey period								
Ending inventory during the survey period		-	-	-	-	-	-	
Total consumption during the survey period		-	-	-	-	-	-	
unit cost		-	-	-	-	-	-	

Table 6-1-3 Raw materials sales

1. Transaction number	2. Customer Name	3. Customer code	4. Whether there is any connection or special price arrangement	5. Sales Date	6. Sales quantity	7. Sales amount	8. Unit Sales Price

Specific requirements for filling in "Table 6-1-3 Raw Materials Sales Status"

	Fill in the items	Fill out the requirements
1	Transaction number	Please fill in the transaction number in the form. If the same transaction involves the sale of products of different specifications, they will be divided into different transactions according to different specifications.
2	client's name	Please fill in the customer name in the form.
3	Customer code	Please fill in the accounting code representing the customer name in your company's accounting books. This code should be consistent with the code in "Table 4-1 Domestic Sales Customers".
4	Is there any connection or special price arrangement?	If your company and the customer are related companies or have special pricing arrangements, please fill in "Yes" in the form; if you sell to a non-related company and there is no special pricing arrangement, please fill in "No". If the related customer ultimately consumes the product, please fill in "Yes (self-use)" in the form; if the related customer resells to other customers, please fill in "Yes (resale)" in the form; if the related customer resells to an affiliated company, please fill in "Yes (resale association)" in the form.
5	Sale Date	Please fill in the transaction date recognized by your company in the form using Arabic numerals in the order of "year-month-day".
6	Quantity (tons)	Please fill in the quantity of each transaction in tons in the form, accurate to 3 decimal places.
7	Invoice Price	Please fill in the total price of the transaction in your country's (region's) currency and indicate the currency unit in the form title column.
8	Unit product price	Please fill in the form with the unit price of the product in your country's currency. The unit price is determined by dividing the net invoice amount by the quantity (tons).

Table 6-2 Inventory receipt and payment details (provided monthly, if not available, can be provided quarterly)

Serial num	Inventory Nam	product code	Balance at the beginning of January 2023	Added in January 2023	Reduced in January 2023	February 2023...December 2023	Total increase during the survey period	Total reduction during the survey period	End of December 2023 balance

ber	e		Amoun t	quantit y	Amoun t	quantit y	Amoun t	quantit y	Amoun t	quantity	Amou nt	quantit y	Amoun t	quantit y	Amoun t	quantit y
total																

Table 6-3 Product costs and related expenses^①

	January 2023	February 2023	...	December 2023	Total survey period
Product name and specifications ^②					
Production quantity for the period					
Number of sales					
Direct materials ^③					
Direct labor ^③					
Fuel and power ^③					
Manufacturing costs ^③					
Other costs ^④					
Total production cost					
Unit product production cost^⑦					
Sales expenses ^⑤					
Management expenses ^⑤					
Financial expenses ^⑤					
Other expenses ^⑥					
Total related expenses					
Unit product related expenses^⑧					
Unit product cost and expenses^⑨					

① If there are differences in the costs and expenses between your company's domestic sales and export sales, please provide separate lists of the costs and expenses of the investigated products and similar products for domestic sales, exports to mainland

China, and exports to third countries (regions) in accordance with the requirements of this table.

② If there are differences in the cost of each model of your company's products, in addition to reporting the total data, please also report the different specifications or models separately in accordance with the requirements of this form. If your company claims that the products under investigation do not distinguish between specifications or models, but there are differences in the performance indicator "melt mass flow rate (190°C, 2.16kg)/(g/10 min)" between the products, and your company calculates the costs of products with different "melt mass flow rates" separately, please report the cost of products with different "melt mass flow rates" separately in accordance with your company's answer to question 1 (2) in part 2 of this questionnaire and in accordance with the requirements of this form.

③ Please try to list the specific costs/expenses of each item of direct materials, direct labor, fuel and power, and manufacturing overhead according to the items listed in Table 6-4.

④ If there are other costs/expenses related to production costs, please specify each cost item.

⑤ Please try to list the specific expenses of each item of sales expenses, administrative expenses and financial expenses according to the items listed in Table 6-5.

⑥ If there are other expenses related to the products under investigation, please indicate them separately.

⑦ "Total production cost" divided by "production quantity (tons) for the period".

⑧ "Total related expenses" divided by "Quantity sold".

⑨ "Unit product production cost" plus "unit product related expenses".

surface6-4 Details of production costs of the products under investigation

	Corresponding final accounting subject or code	Model of product under investigation 1 (tons)			...		
		quantity	unit price	Amount	quantity	unit price	Amount
Direct materials (fill in the	Direct materials 1:						
	Direct Materials 2:						
	Direct Materials 3:						

main materials used to produce the product under investigation or the semi-finished products of the previous link in detail by category)	Direct Materials 4:							
	Direct Materials 5:							
	other:							
	Subtotal		---	---		---	---	
Direct labor	Salary and Benefits							
	other							
	Subtotal		---	---		---	---	
Fuel and power	fuel							
	power							
	other							
	Subtotal		---	---		---	---	
Manufacturing costs (if possible, please add detailed items in the manufacturing costs	Utilities							
	Indirect labor wages and benefits							
	Depreciation							
	Material consumption							
	Travel expenses							
	Test Fee							

yourself)	Amortization of deferred assets							
	Amortization of idle equipment							
	other							
	Subtotal		---	---		---	---	
Cost of production	total		---	---		---	---	

Note: 1. The basis for the above items is the unit investigated product; if there is a difference in the production cost between your company's domestic sales and export sales, please provide a separate list of the production costs of the investigated products and similar products sold in the country (region), exported to mainland China and exported to third countries (regions) in accordance with the requirements of this table.

2、

2. If the production costs of different models are different, please fill in the information by model. If your company claims that products are not differentiated by model, but there are differences in the performance indicator "melt mass flow rate (190°C, 2.16 kg)/(g/10 min)" between products, and your company calculates the production costs of products with different "melt mass flow rates" separately, please fill in the production costs of products with different "melt mass flow rates" column by column under this question according to your company's answer to question 1 (2) in Part II of this questionnaire.

3. Unit price refers to the price of each cost factor of the product under investigation recorded in the company's accounting accounts;

4. List the top five direct materials in terms of value of the product under investigation in separate columns. The names should adopt internationally accepted names;

5. If the items listed in the table involve apportionment, please provide the apportionment standard and apportionment formula.

Table 6-5 Profitability①

project	All products of the company during the	All products of the department producing the products under investigation during the	Data related to domestic market sales during the survey period②
----------------	----------------------------------------	--------------------------------------------------------------------------------------	-----------------------------------------------------------------

	investigation period		investigation period		Products under investigation		other products	
	Amount	percentage	Amount	percentage	Amount	percentage	Amount	percentage
Sales revenue								
Sales discounts								
Net sales revenue								
Total cost of goods sold								
commission								
Sales staff salary and bonus								
Sales staff benefits								
Travel expenses								
Communication costs								
Depreciation and amortization								
Maintenance fees								
insurance								
advertising fee								
After-sales service								
Overseas development expenses								
Transportation costs								
Other expenses③								
Total selling expenses								
Administrative staff salary								
Executive bonus								
Telephone and other communication expenses								

Depreciation and amortization								
Maintenance fees								
insurance								
Bad Debt								
Tax								
Other expenses③								
R&D expenses								
Total management expenses								
Interest expense								
Interest income								
Exchange gains								
Exchange expenses								
Other expenses③								
Total financial and other expenses								
Total sales expenses, administrative expenses, financial and other expenses								
Net profit ⑤⑥								

① Please list in the percentage item the percentage of each item in the "Net Sales Revenue" of this column.

② Continue to list the relevant data on export sales to mainland China and export sales to third countries (regions) in the same format in the same table.

③Please list each specific expense item in detail.

④Please explain how R&D expenses are calculated and how they are allocated to specific products.

⑤ The total of various expenses should be consistent with the data in the income statement. For the income and expenses incurred by your company that have not been amortized to the above costs and expenses, please explain what the expenses are and indicate the specific amount. The profits and expenses and other expenses here should be consistent with your company's income statement.

⑥ The net profit here is the pre-tax profit. This form does not need to report corporate income tax.

Table 6-6 Management expense allocation details

Head office (company)①	Management fee details (According to accounting subject)②	Amount during the investigation period	Beneficiary company (sector)	Allocation method ③④	The company (department) responsible for the product under investigation should share the amount
	...				
	Grand total				
Company (department) responsible for the product under investigation	Management fee details (By accounting subject)	Amount during the investigation period	Benefited Products	Allocation method	Amount to be apportioned for the product under investigation and similar products
	...				
	Subtotal				
	The head office's management expenses that should be borne by this department				
	Grand total				

Data related to domestic market sales during the survey period	Management fee details (By accounting subject)	The amount to be apportioned during the investigation period for similar products in the country (region) under investigation	Allocation method
	...		
	Grand total		
Data related to export sales to the Chinese mainland during the survey period	Management fee details (By accounting subject)	Amount to be apportioned during the investigation period for the product under investigation	Allocation method
	...		
	Grand total		
Data related to sales to third countries (regions) during the investigation period	Management fee details (By accounting subject)	The amount to be apportioned during the investigation period for similar products of the investigated products exported to third countries (regions)	Allocation method
	...		
	Grand total		

- ① If it is a group company, fill in the allocation order according to "head office-company-business department-different markets"; if it is an independent company, fill in the allocation order according to "company-business department-different markets".
- ② Please list each specific expense item in detail according to the company's accounting subjects. The total of the head office (company)'s expenses should be consistent with the income statement data.
- ③ Please explain how the various expenses are allocated to specific products in the allocation method.
- ④ For the income and expenses incurred by your company that have not been allocated to the investigated products, please state their content and specific amounts and explain the reasons for not allocating them to the investigated products.

Table 6-7 Sales expense allocation details

head office (Company)①	Sales expense details (by accounting subject)②	Amount during the investigation period	Beneficiary company (sector)	Allocation method ③④	The company (department) responsible for the product under investigation should share the amount
	...				
	Grand total				
Company (department) responsible for the product under investigation	Sales Expenses Details (By accounting subject)	Amount during the investigation period	Benefited Products	Allocation method	Amount to be apportioned for the product under investigation and similar products
	...				
	Subtotal				
	The sales expenses of the head office that should be borne by this department				
Grand total					
Data related to domestic market sales during the survey period	Sales Expenses Details (By accounting subject)	The amount to be apportioned during the investigation period for similar products in the country (region) under investigation		Allocation method	
	...				
	Grand total				
Data related to export sales to the Chinese mainland during the survey	Sales Expenses Details (By accounting subject)	Amount to be apportioned during the investigation period for the product under investigation		Allocation method	
	...				

period	Grand total		
Data related to sales to third countries (regions) during the investigation period	Sales Expenses Details (By accounting subject)	The amount to be apportioned during the investigation period for similar products of the investigated products exported to third countries (regions)	Allocation method
	...		
	Grand total		

① If it is a group company, fill in the allocation order according to "head office-company-business department-different markets"; if it is an independent company, fill in the allocation order according to "company-business department-different markets".

② Please list each specific expense item in detail according to the company's accounting subjects. The total of the head office (company)'s expenses should be consistent with the income statement data.

③ Please explain in the allocation method whether each expense is directly charged to the specific product based on actual occurrence or allocated to the specific product; if allocated, please explain the allocation method.

④ For the income and expenses incurred by your company that have not been allocated to the investigated products, please state their content and specific amounts and explain the reasons for not allocating them to the investigated products.

Table 6-8 Financial and other expenses allocation details

head office (Company)①	Details of financial and other expenses (by accounting subject)②	Amount during the investigation period	Beneficiary company (sector)	Allocation method ③④	The company (department) responsible for the product under investigation should share the amount
	...				
	Grand total				

Company (department) responsible for the product under investigation	Details of financial and other expenses (by accounting subject)	Amount during the investigation period	Benefited Products	Allocation method	Amount to be apportioned for the product under investigation and similar products
	...				
	Subtotal				
	Financial and other expenses of the head office that should be borne by this department				
	Grand total				
Data related to domestic market sales during the survey period	Details of financial and other expenses (by accounting subject)	The share of similar products in the country (region) under investigation		Allocation method	
	...				
	Grand total				
Data related to export sales to the Chinese mainland during the survey period	Details of financial and other expenses (by accounting subject)	Amount to be apportioned during the investigation period for the product under investigation		Allocation method	
	...				
	Grand total				

Data related to sales to third countries (regions) during the investigation period	Financial and other expenses details by accounting subject)	The amount to be apportioned during the investigation period for similar products of the investigated products exported to third countries (regions)	Allocation method
	...		
	Grand total		

- ① If it is a group company, fill in the allocation order according to "head office-company-business department-different markets"; if it is an independent company, fill in the allocation order according to "company-business department-different markets".
- ② Please list each specific expense item in detail according to the company's accounting subjects. The total of the head office (company)'s expenses should be consistent with the income statement data.
- ③ Please explain in the allocation method whether each expense is directly charged to the specific product based on actual occurrence or allocated to the specific product; if allocated, please explain the allocation method.
- ④ For the income and expenses incurred by your company that have not been allocated to the investigated products, please state their content and specific amounts and explain the reasons for not allocating them to the investigated products.