IMPORTER QUESTIONNAIRE

hot dip galvanised steel angle

EXPORTED TO AUSTRALIA FROM THE people’s REPUBLIC OF china

This questionnaire seeks information in relation to your imports and sales of hot dip galvanised steel angle exported to Australia from the Republic of China.

This information will be used in relation to Anti-Dumping Investigation No.516 to examine whether the publication of a dumping duty notice as they affect exports of hot dip galvanised steel angle from China is justified.

Anti-Dumping Notice No. 2019/79 available on the Commission’s website at [www.adcommission.gov.au](http://www.adcommission.gov.au) provides details of the goods under consideration, the application and the investigation procedures.

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| --- | --- | --- |
| **Part A** | **Company and overseas supplier information** | **Return as quickly as possible but no later than 28 June 2019** |
| **Part B** | **Imports and forward orders** | **Return as soon as possible after receiving the Commission’s detailed spreadsheets but no later than 5 July 2019** |
| **Part C** | **Sales and expenses** |

The timeliness of your response is important. The Commissioner must consider the direction from the Minister for Industry, Innovation and Science as set out in the *Customs (Extensions of Time and Non-cooperation) Direction 2015* (the Direction). More details on this direction are explained in Anti-Dumping Notice 2015/129, available on the Commission’s website.

**Return to:**

**By e-mail (preferred)**: [investigations2@adcommission.gov.au](mailto:investigations2@adcommission.gov.au)

**By mail:** Director, Investigations 2

Anti-Dumping Commission

GPO Box 2013

Canberra ACT 2600

**By facsimile**: +613 8539 2418

Part A – Company and overseas supplier information

**A.1 Your company**

|  |  |
| --- | --- |
| Company Name |  |
| ABN: |  |
| Contact name: |  |
| Position: |  |
| Mailing address: |  |
|  |  |
|  |  |
|  |  |
|  |  |
| Telephone: |  |
| Facsimile: |  |
| E-mail address: |  |

Provide details on the ownership of your company and major shareholders:

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Describe the role of your company in the Australian market for hot dip galvanised steel angle – for example, buying or selling agent, importer/distributor, importer/wholesaler, importer/retailer or importer/end-user.

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At what level of trade is each of your customers – for example, distributor, wholesaler, retailer or end-user?

|  |  |
| --- | --- |
| **Customer** | **Level of trade** |
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**A.2 Your overseas supplier(s) of the goods under consideration**

Please complete the below information for your supply of hot dip galvanised steel angle from China (using a new box for each supplier).

If you source hot dip galvanised steel angle from a country other than China, please provide details of the supplier(s) of the hot dip galvanised steel angle.

|  |  |
| --- | --- |
| Commodity: | **Hot Dip Galvanised Steel Angle** |
| Supplier name: |  |
| Is the supplier the manufacturer?  If ‘no’, please also answer question A.3 in relation to this supplier. |  |
| Models supplied:  (Please refer to ADN 2019/79 on the Commission’s website for the Commission’s proposed model control code) |  |
| Country of origin: |  |
| Contact name: |  |
| Position: |  |
| Mailing address: |  |
|  |
|  |
|  |
|  |
| Telephone: |  |
| Facsimile: |  |
| E-mail address: |  |

**A.3 Overseas manufacturer(s) of the goods under investigation**

If the supplier(s) listed in your response to question A.2 above is not the manufacturer of the hot dip galvanised steel angle supplied, please complete the below for each manufacturer of the hot dip galvanised steel angle supplied (using a new box for each supplier).

|  |  |
| --- | --- |
| Commodity: | **Hot Dip Galvanised Steel Angle** |
| Supplier name (from A.2): |  |
| Manufacturer name: |  |
| Country of origin: |  |
| Manufacturer contact name: |  |
| Position: |  |
| Mailing address: |  |
|  |
|  |
|  |
|  |
| Telephone: |  |
| Facsimile: |  |
| E-mail address: |  |

**A.4 Timing of proposed visit by the Commission**

The Commission would like to commence visits to importers to verify the data submitted within import questionnaire responses and discuss the investigation as soon as possible. As the deadline for responding with this questionnaire is 5 July 2019, the Commission proposes to make arrangments for visits to be conducted in the week starting 8 July 2019.

Can you please advise what dates are suitable to your company for this visit?

Please note that it may be helpful to consider the availability of key staff, such as your accountant, purchasing officer or sales staff.

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Address for proposed visit (the address at which your accounting records are held):

|  |  |
| --- | --- |
| Street address: |  |
|  |
|  |
|  |
|  |
| Telephone: |  |
| Email: |  |

Part B – Imports and forward orders

Please complete this part after the Commission has provided you with your detailed spreadsheets of imports, and return this part, along with your response to Part C no later than 5 July 2019.

To assist with the identification of imports of the hot dip galvanised steel angle under investigation, after receiving your Part A response the Commission will shortly provide you with spreadsheets of your imports of hot dip galvanised steel angle from **1 January 2018** to **31 December 2018**.

This information will be provided from the Commission’s import database.

Within this spreadsheet, the Commission will select several shipments (by highlighting them) that it wishes to examine in more detail.

**B.1 Import details**

Please complete the “Part B – Cost to import and sell” spreadsheet included in the “hot dip galvanised steel angle Importer Questionnaire Spreadsheets” workbook, with details for the highlighted selected shipments.

The spreadsheet should contain costs and sales data for the selected shipments of hot dip galvanised steel angle **exported** from China since 1 January 2018. The completed spreadsheet should be returned as part of your Part B response, along with details of your forward orders (see B.3 below).

(Please note that you cannot complete this part of the questionnaire until the Commission provides you with the respective listing of your imports. The Commission will contact you shortly in this regard after receiving Part A of the questionnaire).

**B.2 Documents required at the visit**

In relation to the shipments selected by the Commission for verification (i.e. those shipments highlighted in the spreadsheet which will be provided by the Commission), please prepare copies of the commercial invoice, bill of lading, packing list and any other documents supporting post exportation costs including;

* overseas freight and insurance;
* customs duties;
* landing and wharfage charges;
* freight forwarding fees;
* cartage/delivery fees and
* any other charges between the FOB point and the landed, duty paid into-store point.

It would be appreciated if these documents could be assembled into one bundle for each shipment selected. Please retain these copies for presentation at the Commission’s visit.

**B.3 Forward orders**

Please complete the “Part B – Forward Orders” spreadsheet within the “hot dip galvanised steel angle Importer Questionnaire Spreadsheets” workbook. The completed spreadsheet should be returned as part of the Part B response, along with details of your selected shipments as discussed in B.1 above.

Part C – Sales and selling expenses

Please return your responses to Part C along with your response to Part B no later than COB 5 July 2019.

**C.1 Your sales**

Please provide details of all your sales in the Australian market of hot dip galvanised steel angle exported from China from 1 January 2018 to 31 December 2018 using the “Part C – Sales” spreadsheet. If you have used formulas to complete this spreadsheet, please retain the formulas.

**Model Control Code**

The sales spreadsheet requires the identification of the type of model sold to your customer using the model control code (MCC) structure detailed in the table below.

At a minimum, the category listed as mandatory must be reported in the sales spreadsheet.

**ADC’s SUGGESTED MCC:**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Item** | **Category** | **Sub-category** | **Identifier** | **Sales Data** | **Cost data** | **Key category** |
| 1 | Prime | Prime | P | Mandatory | Optional | Yes |
| Non-Prime | N |
| 2 | Alloys | Alloyed | A | Mandatory | Mandatory | Yes |
| Non-alloyed | B |
| 3 | Form | Perforated | PE | Mandatory | Mandatory | Yes |
| Ribbed | RB |
| Perforated and ribbed | PR |
| Not perforated or ribbed | NT |
| 4 | Equal or unequal angle | Equal | EQ | Mandatory | Optional | No |
| Non-equal | NE |
| 5 | Nominal dimension  (in mm) | The dimension of the longest leg of the angle is greater than 75 and less than or equal to 100 | D1 | Mandatory | Optional | No |
| The dimension of the longest leg of the angle is greater than 100 and less than or equal to 150 | D2 |
| The dimension of the longest leg of the angle is greater than 150 and less than or equal to 250 | D3 |
| 6 | Length (in mm) | The length of the angle is greater than or equal to 800 and less than or equal to 2,500 | L1 | Mandatory | Optional | No |
| The length of the angle is greater than 2,500 | L2 |
| 7 | Thickness (in mm) | Thickness greater than 3.2 and less than or equal to 6 | T1 | Mandatory | Optional | No |
| Thickness is greater than 6 and less than or equal to 12 | T2 |

**C.2 Selling, general and administration expenses**

Please calculate your selling, general and administration costs for hot dip galvanised steel angle for the period **1 January 2018 to 31 December 2018** and enter this information into the “Part B – Cost to import and sell” spreadsheet included in the “Hot dip galvanised steel angle Importer Questionnaire Spreadsheets” workbook in this package.

These expenses are normally derived from profit and loss statements or other management records and are typically expressed as a percentage of sales revenue. Where hot dip galvanised steel angle is only a part of overall company sales, allocations of selling, general and administrative expenses may have to be made.

The Commission will seek to verify your sales data, and your estimate of selling, general and administrative expenses at the importer visit.

## Checklist

* Return by **28 June 2019**
* Part A response
  + Your company details
  + Supplier/manufacturer details
  + Suitable dates for verification meeting with the Commission
* Return by **5 July 2019**
* Part B response
* Sales Route spreadsheet of imports
  + Information on forward orders
* Part C response
  + Sales spreadsheet of sales
  + Selling, General and Administration expenses
* During verification meeting (may be required to assist verification)
  + Copies of source documents of post-exportation costs for shipments
  + Financial statements
  + Bank records
  + Import and post-exportation documents for other shipments
  + Sales invoices
  + Documentation to support selling costs (eg freight, warehousing)
  + Documentation to support SG&A expenses