IMPORTER QUESTIONNAIRE

POWER TRANSFORMERS

EXPORTED TO AUSTRALIA FROM INDONESIA

This questionnaire seeks information in relation to your imports of power transformers exported to Australia from Indonesia.

This information will be used to assist in determining export prices and non-injurious prices, and to construct the Australian market for the goods.

The attached Anti‑Dumping Notice No 2016/119 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 soon as possible but no later than 14 December 2016** |
| **Part B** | **Imports and forward orders** |

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 at [www.adcommission.gov.au](http://www.adcommission.gov.au).

**Return address**

**E-mail**: [operations4@adcommission.gov.au](mailto:operations4@adcommission.gov.au)

**Mail:** Director

Operations 4

GPO Box 1632

Melbourne VIC 3001

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:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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

The Commission may require to visit your company to verify the data submitted within import questionnaire response and discuss the investigation as soon as possible from January 2017.

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: |  |
| Facsimile: |  |

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 no later than 14 December 2016.

To assist with the identification of imports of the power transformers under investigation, the Commission has attached a spreadsheet of your imports of power transformers from 1 July 2015 to 30 June 2016, named “Customs import data”.

The Commission wishes to examine the two shipments listed within this spreadsheet in more detail.

**B.1 Import details**

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

The spreadsheet should contain costs and sales data for the selected shipments of power transformers exported from Indonesia from 1 July 2013 to 30 June 2016.The completed spreadsheet should be returned as part of your Part B response, along with details of your forward orders (see B.3 below).

**B.2 Documents that may be requested to verify the information provided**

In relation to the two shipments listed in the attached “Customs import” spreadsheet, 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.

**B.3 Forward orders**

Please complete the “Part B – Forward Orders” spreadsheet within the “Importer Questionnaire Spreadsheets” worksheet. The completed spreadsheet should be returned as part of the Part B response, along with details of the two shipments as discussed in B.1 above.

## Checklist

* Return by **14 December 2016**
* Part A response
  + Your company details
  + Supplier/manufacturer details
  + Suitable dates for verification meeting with the Commission
* Return by **14 December July 2016**
* Part B response
* Sales Route spreadsheet of imports
  + Information on forward orders
* 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