IMPORTER QUESTIONNAIRE

CERTAIN WIND TOWERS

EXPORTED TO AUSTRALIA FROM

The People’s Republic of China and the Republic of Korea

This questionnaire seeks information in relation to your imports of certain wind towers (‘wind towers or sections thereof’ or ‘the goods under consideration’) exported to Australia from the People’s Republic of China and Republic of Korea.

This information will be used to assist in determining export prices and non-injurious prices, to estimate the size of the Australian market for the goods under consideration, and in the assessment of the applicants’ injury claims.

The attached Anti-Dumping Notice No. 2018/115 provides details of the goods under consideration, the application and the investigation procedures.

|  |  |  |
| --- | --- | --- |
| **Part A**  | **Company and overseas supplier information** | **Return as soon as possible but no later than** **6 August 2018**  |
| **Part B** | **Details of your imports/contracts** | **Return as soon as possible but no later than** **6 August 2018**  |

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**

**Mail:** Heidi Yang

 Case Manager

 Anti-Dumping Commission

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 Canberra ACT 2601

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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:

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

Describe the role of your company in the Australian market for wind towers – for example, buying or selling agent, importer/distributor, importer/wholesaler, importer/retailer or importer/end-user.

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**A.2 Your overseas supplier(s) of the goods under consideration**

Please complete the below information for each of your overseas supplier of wind towers (using a new box for each supplier).

If you source wind towers from a country other than Vietnam, please provide details of the supplier(s) from these countries.

|  |  |
| --- | --- |
| Commodity:  | **Certain wind towers** |
| Supplier name: |  |
| Is the supplier the manufacturer?If ‘no’, please also answer question A.3 in relation to this supplier. |  |
| Towers supplied: |  |
| 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 wind towers supplied, please complete the below for each manufacturer of the goods supplied (using a new box for each supplier).

|  |  |
| --- | --- |
| Commodity:  | **Certain wind towers** |
| 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 from August 2018.

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 and return this part, along with your response to Part A of this questionnaire, no later than 6 August 2018.

**B.1 Contract and import details**

Please provide details for the investigation period of 1 January 2017 to 30 June 2018 for:

* your importations of wind towers; and
* contracts awarded for the supply of wind towers but not yet ordered or delivered.

Please provide the information requested in the spreadsheet “Part B.1 – Imports & contracts” in the “Importer questionnaire spreadsheets – wind towers” Excel workbook.

**B.2 Cost to import**

For wind towers that have been imported/entered into Australia during the period 1 January 2017 to 30 June 2018, please complete the “Part B.2 – Cost to import” spreadsheet in the “Importer questionnaire spreadsheets – wind towers” Excel workbook.

The spreadsheet should contain post-exportation costs data for the identified imports of wind towers from Vietnam.

The completed spreadsheet should be returned as part of your response to Part B, along with details of your forward orders (see B.3 below).

**B.3 Forward orders**

Please complete the “Part B.3 – Forward Orders” spreadsheet within the
“Importer questionnaire spreadsheets – wind towers” Excel workbook.

The completed spreadsheet should be returned as part of your response to Part B, along with details of your contracts and imports as discussed in B.1 and B.2 above.

**Documents required at the visit**

In relation to the shipments you have identified at B.2 (i.e. those goods which have been invoiced by the supplier and delivered to site), please prepare copies of the supplier’s 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. Please retain these copies for presentation at the Commission’s visit.

## Checklist

* Return by **6 August 2018**
* Part A response
	+ Your company details
	+ Supplier/manufacturer details
	+ Suitable dates for verification meeting with the Commission
* Return by **6 August 2018**
* Part B response
* Imports and contract details
	+ 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