

(摘譯文)

泰國商業部對外貿易廳公告

事由：關於依第 57 條規定啟動對原產於日本、台灣及南韓之冷軋不銹鋼扁軋製品繼續課徵反傾銷稅之落日複查

B.E. 2569 (西元 2026 年) 2 月 9 日

泰商 POSCO-THAINOX PUBLIC COMPANY LIMITED 依據第 57 條規定向泰國商業部對外貿易廳 (DFT) 申請，對原產於日本、台灣及南韓之冷軋不銹鋼扁軋製品 (flat cold rolled stainless steel) 啟動反傾銷落日複查。受調查產品涉及之稅則編號共計 12 項，包含 7219.32.00.030、7219.32.00.040、7219.33.00.030、7219.33.00.040、7219.34.00.030、7219.34.00.040、7219.35.00.030、7219.35.00.040、7220.20.10.030、7220.20.10.040、7220.20.90.030、7220.20.90.040。

落日複查程序

泰國對外貿易廳將依據第 57 條規定，自本公告刊登之日起，啟動對原產於日本、台灣及南韓之冷軋不銹鋼扁軋製品之反傾銷落日複查程序。該廳將向利害關係者寄發問卷，以蒐集相關事實及意見，作為本次落日複查之參考依據。

凡未收到問卷，但有意參與本次複查程序之利害關係人，得自本公告刊登之日起 15 日內，以書面向對外貿易廳申請索取問卷。

倘利害關係人未於期限內申請索取問卷或未配合填復問卷，該廳得依現有之事實資料，作為複查之依據。

提出事實與意見及口頭陳述

利害關係人得就本次落日複查陳述事實與意見，或申請進行

口頭陳述之意願，並以書面形式提交予泰國對外貿易廳，自本公告刊登於政府公報之日起 30 日內為限，以供複查之參考。

申請取得落日複查之相關資訊

有意申請取得本公告所涉之落日複查相關資訊者，請向泰國對外貿易廳 Trade Interests and Remedies Division 提出申請，地址為 563 Nonthaburi Road, Tambol Bangkrasor, Amphoe Muang, Nonthaburi 11000，聯絡電話 0 2547 5080，電傳 0 2547 4781。另，針對申請資訊之相關費用，應依照商業部公告《制定收取手續費或作業費用之規定 B.E.2564》。

**THE DEPARTMENT OF FOREIGN TRADE
MINISTRY OF COMMERCE
THAILAND**

Producers/Exporters Questionnaire

Expiry Review

on Anti-Dumping Measures imposed on:

Flat Cold-Rolled Stainless Steel

Originating in Japan, Taiwan and the Republic of Korea

Confidential version

Non- Confidential version

Name of Respondent.....

Country.....

Replies to be sent to:

THE DIRECTOR GENERAL
DEPARTMENT OF FOREIGN TRADE
MINISTRY OF COMMERCE
563 NONTHABURI ROAD,
NONTHABURI 11000
THAILAND

**ANTI – DUMPING QUESTIONNAIRE
FOR PRODUCERS/ EXPORTERS****CONTENTS**

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GENERAL INSTRUCTIONS

The purpose of this questionnaire is to permit the Department of Foreign Trade (the DFT) of the Ministry of Commerce, the Kingdom of Thailand to obtain the information it deems necessary for its investigation. It is essential and in your own interest to complete the questionnaire as accurately and completely as possible and attach all needed supporting evidences.

All information in the confidential questionnaire response as well as all papers marked confidential will be treated in the strictest confidence.

Where a company is unable to complete the questionnaire within the deadline set, an extension of time may be granted upon request on good cause shown. A written request should be formally submitted **7 days before the due date of submission**, elaborating the reasons for the extension requested. An extension may be granted depending on the reason submitted and on whether the extension would impede the overall progress of the investigation.

This investigation will be conducted on a schedule dictated by law. If all the information is not communicated to the DFT within the time limits specified, final decisions may be taken on the basis of the factual information available. If you fail to cooperate with the DFT by not acting to the best of your ability to comply with a request for information, the DFT may use information that is adverse to your interest in conducting its analysis.

This questionnaire consists of the following sections:

Section A requests information about your organization and accounting practices, and general information concerning sales of the subject merchandise under investigation together with information concerning your country.

Section B requests general information regarding the subject merchandise.

Section C requests general information concerning overall sales of the company.

Section D requests information about sales of the subject merchandise on home market, Thai market and other foreign markets.

Section E requests information regarding production, purchases, consumption and stock of the subject merchandise.

Section F requests information about the domestic sales including a sales list and other information necessary for us to calculate the normal value of the subject merchandise.

Section G requests information on export sales to Thailand and other foreign market including a sales list and other data necessary to calculate the price in or to Thailand market.

Section H requests information concerning the cost of production of the subject merchandise sold in the home market and foreign market including other data which may be required in connection with the calculation of normal value.

Section I requests information regarding your future business plan in producing, selling and any other related information.

Please comply with the following general instructions for filing and preparing your response to this questionnaire.

I. Instructions for Filing the Response

1. File your response to the questionnaire both in a soft copy in USB/FLASH DRIVE as well as hard copy at the address listed on the cover no later than the close of business day **on 24th March 2026 by 4:30 p.m., Bangkok time.**

2. File *one copy of the confidential version and one copy of the non-confidential version.* A non-confidential version of your reply should be sufficiently detailed to permit a reasonable understanding of the substance of the information submitted in confidence. Where a meaningful non - confidential summary is not provided and where the information is susceptible of such summary, the confidential information submitted will be disregarded.

3. The submitted electronic data carrier shall be free of virus or any other subject of its kind. If such information is inaccessible due to a virus threat, the DFT may proceed the investigation on the basis of facts available.

4. Submit the required certification of accuracy. Providers of information and the person(s) submitting it, if different (e.g. a legal representative), must certify that they have read the submission and that the information submitted is accurate and complete. The DFT cannot accept questionnaire responses that do not contain the certification statements. A certification of accuracy together with power of attorney (if any) must be included in **Annex VIII (1)**.

If you intend to have another party acting on your behalf e.g. a law firm or an accountancy firm, please ensure that the DFT receives all notarized legal documents e.g. an original power of attorney, an original certificate of company registration, certified copy of passport of the signatory of the company and certified copy of passport/ID card persons given authority by the POA etc.

5. Signatures are required on each page of your responses.

6. Any clarification required, please contact the following case handlers immediately:

- Ms. Apiradee Petchdee

- Ms. Piyaporn Ninshu

- Ms. Natchaya Ratasukharom

Tel: +66 2 5475080

E-mail: tird4@ moc.go.th, tird4.dft@gmail.com

II. Instructions for completion of the questionnaire

1. Unless otherwise stated in the questionnaire, the Period of Review (POR) covers **1st January 2025 - 31st December 2025**. The Previous Period of Review (PPR) covers **1st January 2024 - 31st December 2024**.

2. The subject merchandise to this proceeding is **Flat Cold-Rolled Stainless Steel originating in Japan, Taiwan and the Republic of Korea** classified under the following Thai Customs Tariff Code HS (2022):

72193200030	72193300030	72193400030	72193500030	72202010030	72202090030
72193200040	72193300040	72193400040	72193500040	72202010040	72202090040

The term “the sector concerned” in the questionnaire refers to the sector within which the subject merchandise is manufactured.

3. Prepare your response in order presented in the questionnaire. It is necessary to reply as accurately and completely as possible to all questions and to attach all relevant supporting documents. Please ensure that information submitted conforms to the requested format and is clearly labeled. Including original and English translated version of all non-English language documents in your response, together with the financial statements, notes to financial statements and auditor’s reports.

4. The information required in the questionnaire covers the function of producer and trader (supplying domestic and/or export markets) of the subject merchandise. If your company does not complete both functions, but relies on a party(ies) to either produce or sell the subject merchandise, a copy of this questionnaire should also be communicated to the other party(ies) who is either producing or trading the subject merchandise to Thailand. Such party(ies) will also be expected to complete the relevant sections of the questionnaire and return it within the deadline set. Both producers and traders are responsible for coordinating the submission of all the information requested. Channel of sales of those related parties transaction should be clearly explained either for domestic or export sales starting from producer company through all related traders and first resold to an independent buyer. All those related party transactions should also be able to trace with financial statements of the parent and related companies.

5. If there is insufficient space to provide the information in the questionnaire, you may wish to provide additional annexes referring to the section upon which the information relates within the deadline set.

6. For the purpose of this proceeding, persons (i.e. natural or legal persons) shall be deemed to be related if (a) one of them, directly or indirectly control the other (i.e. holding 5% or more of the outstanding voting shares); or (b) both of them are directly or indirectly controlled by a third person; or (c) together they directly or indirectly control third person. “Control” exists where one person or organization is legally or operationally in the position to exercise restraint or direction over the other.

7. Listed information and table formats should conform as closely as possible to the recommended formats and should be clearly labeled. All of the information requested in each section should have already been reconciled with the genuine commercial, management and accounting records of your company. Worksheets used in providing the data requested, particularly linking the data to the management accounts should accompany with the present questionnaire and retain for verification. Every part of the response should be traceable to the company documents used in the normal course of business.

8. In order to facilitate the completion of the information for domestic and export transactions, as well as the cost of production information, the tables concerned, on the USB /FLASH DRIVE attached are provided in Excel format. You are requested to send back to the DFT the completed tables on the USB /FLASH DRIVE enclosed in excel format. The software used is EXCEL program (Microsoft Excel 2003/2007/2010) and Font “Times New Roman”. The magnetic medium must be identified with a label stating the company name, the product in question, the data format and software used. A hard copy of the table should be attached.

9. Identify all units of measurement, currencies and conversion factors used in your narrative response, worksheets or other annexes. Apply the same measurement consistently throughout the response of this questionnaire. For all currency conversions, please attach the average monthly and average exchange rate during POR of your national bank in **Annex VIII (2)**.

10. You are requested to provide a copy of the extract of your national customs tariff classification covering the subject merchandise with, where necessary, translations.

11. Where information is computerized, you must be in a position to be able to readily identify and reconcile all information used on computer with accompanying explanations and calculations as necessary. This will lead to the requirement that your computers must be accessible and the DFT is

likely to download the information needed during the on-site-verification. The photocopies of all documents, such as invoices, should also be made available upon request.

12. All supporting documents must be completely translated into English or Thai. Otherwise it would be deemed as not submitted.

13. Respond to all questions in the questionnaire. The tables/appendix/annex can be inserted but none of them can be deleted.

14. If the questions are left answered/not applicable/or not available, clarify or explain the reasons.

According to Article 27 of Anti-Dumping Act B.E. 2542, In case where any interested party refuses access to, or otherwise does not provide necessary information within an established time period or significantly impedes the investigation, the determination may be based on facts available or leading to a result which is less favorable to that party.

SECTION A

GENERAL INFORMATION OF YOUR COMPANY

A1. Details of your company :

Company Name :

Address :

Website :

Contact persons and their functions :

Telephone :

E-Mail :

A2. Legal Representative : (In case you appointed a legal representative to assist you in this proceeding)

Name of legal representative :

Address :

Telephone :

E-Mail :

A3. Please confirm that you and your legal representative agree to receive any correspondence from the DFT by Facsimile, and/or e-mail.

A4. Owners of Principal Shareholders.

Please provide a list of the shareholders owning 5% or more of the shares of your company during the POR with a description of their respective activities during the same period, if there is more than 10 of these shareholders, please provide the ten largest shareholders of your company and the list of Affiliate Chart in **Appendix A4**.

A5. Legal Form.

What is the legal name of your business? What kind of entity is it (e.g. company, partnership, sole trader)? Please provide the details of any other business names that you used to export and/ or sell goods in **Annex VIII (3)**.

A6. Describe the nature of your company's business. Explain whether you are a manufacturer, distributor, trading company, etc.

A7. Provide your company's internal organization chart in **Annex VIII (4)**. Describe the functions performed by each group within the organization. Please also include the followings in **Annex VIII (4)**.

- Provide a diagram showing all associated or affiliated companies and your company's position within that corporate structure.

- If your company is a subsidiary of another company, please list the principal shareholders of that company.

- If your parent company is a subsidiary of another company, please list the principal shareholders of that company.

- Are there any management fees/corporate allocations charged to your company by your parent or related company?

A8. Links with other companies and relationship with other natural or legal persons.

Please inform in detail any financial or contractual links and joint ventures with any other company concerning R&D, production, sales, licensing, technical and patent agreements for the subject merchandises.

As applicable, please list the links concerned with an explanation on the basis of the agreement(s) reached.

A9. If your business does not perform all of the following functions in relation to the subject merchandise, then please provide names and addresses of the companies which perform each function and indicate the relationship between your company and those companies:

- produce or manufacture the subject merchandise
- sell in the domestic market
- export to Thailand
- export to countries other than Thailand

A10. Range of Products

Please provide a full range of the products manufactured and/or sold by your company, or as appropriate the group of companies of which you are a part. This should include any relevant brochures or pamphlets on your business activities.

For the subject merchandise, please list, as appropriate, all the different products types manufactured and/or sold by your company.

A11. Location of Manufacturing and Marketing Functions.

Please list all locations for the manufacturing of the subject merchandise, as well as the general administration and marketing functions. If all functions are at the same location, please confirm.

A12. Personnel Employed by the Company

- Please Specify the total number of employees of your company in 2021, 2022, 2023, 2024, and 2025 in **Appendix A12**.

• For the POR, please list all personnel, irrespective of position or activity involved in the production, sales and general administration of the subject merchandise. Within the organizational chart provided under A7 above, please specify the location of the personnel concerned.

A13. Financial Accounting System and Policies

Please state whether your financial accounting practices are in accordance with “Generally Accepted Accounting Principles (GAAP)” practice in your country. If not, explain all the differences.

A14. Please indicate your accounting period / financial year.

A15. Overview of Accounting System (**English Version**)

(a) Please provide your annual reports, including balance sheets, income statements and all notes to financial statements, other related reports and auditor’s report, and trial balances (in Excel Format) for the past four years, namely 2021, 2022, 2023, 2024, and 2025. In addition, supply the interim financial statements/management accounts, auditor’s review report (if any) If applicable, you should also provide copies of the consolidated and unconsolidated financial statements for the above periods in **Annex VIII (5)**.

Please provide internal financial statements, income statements (profit and loss reports), or management reports that are prepared and maintained in the normal course of business for the subject merchandise for 2021, 2022, 2023, 2024, and 2025.

(b) Please provide the chart of accounts and accounting system flowchart of your company in **Annex VIII (6)**.

(c) Please provide a flowchart illustrating your company’s flow of accounting documents and record keeping system in the normal business course of operating activities comprising of revenue cycle, expenditure cycle and production cycle in **Annex VIII (7)**. In the flowchart, please show all subsidiary ledgers and reports generated by your accounting system (e. g. subsidiary ledgers maintained for raw material purchases, inventories, sales, account receivables, etc.).

(d) Where information is computerized, please indicate the system applied to include full explanations on how and where the information is stored on the computer. Please also confirm whether the physical copies of the information stored on computer are legally required under the law for accounting and tax purposes.

A16. Please describe all internal tax programs that assess taxes on purchases of inputs used to produce the merchandise and identify the tax rate for each tax program. Explain whether the tax is rebated or not collected on exports. If you did not recover such internal taxes paid during POR, report the amount of tax incurred for each type of tax. Include a copy of any relevant laws or regulations.

A17. Please explain the extent to which the currency of your country is convertible into the currency of other countries. Please explain any restrictions on the convertibility of the currency. Please also attach the copy of any relevant laws or regulations and provide a short description of any laws or regulation included.

A18. Please explain the extent to which wage rates of your country are determined by free bargaining between labor and management. Please also attach the copy of any relevant laws of regulations and provide a short description of any laws or regulations included.

A19. Please explain the extent of government ownership or control of the means of production. Please also attach the copy of any relevant laws or regulations and provide a short description of any laws or regulations included.

A20. Please explain the extent of government control over the allocation of resources used in production and over the price and output decisions of enterprises. Please also attach the copy of any relevant laws or regulations and provide a short description of any laws or regulations included.

A21. Please describe any government involvement affecting the availability or allocation of capital. Please also attach the copy of any relevant laws or regulations and provide a short description of any laws or regulations included.

A22. Please explain the extent to which there are restrictions on land use and land ownership. Please also attach the copy of any relevant laws or regulations and provide a short description of any laws or regulations included.

A23. Please explain the extent to which the government establishes export requirement or provides export incentives for domestic producers. Please also attach the copy of any relevant laws of regulations and provide a short description of any laws or regulations included.

SECTION B**DESCRIPTION OF THE SUBJECT MERCHANDISE**

B1. Provide all product brochures and catalogues issued by your company and/or its related companies that include the subject merchandise sold on the domestic market and foreign markets. Also, if your company has a website, identify the URL address.

B2. Please list all the product codes related to subject merchandise and describe in detail your company's product coding system. Provide a key to your production and sales codes, including all prefixes, suffixes, or other notations, which identify special specifications.

B3. Provide a complete list of the subject merchandise manufactured by your company in **Appendix B3** noting the details of the subject merchandise such as the diameter, standard, etc.

B4. Indicate all subject merchandises sold during the POR in the domestic market, Thailand and all other third markets: (Please mark with) in **Appendix B4**.

B5. Provide an explanation of the similarities and differences of the subject merchandise sold in your domestic market and those exported to Thailand. Explain how to differentiate the identical products sold in the foreign market and in Thailand by product codes.

B6. Provide quantities sold for identical products in the POR in **Appendix B6**. The products listed must be identical in all respects.

B7. Closely Resembling Product

If there are no domestic sales of the products exported to Thailand, or if the quantity sold domestically is less than 5% of the quantity exported, please indicate a products sold domestically which closely resembles the exported products during the POR in **Appendix B7**. Please also provide the reason why you consider such products closely resemble.

B8. Other Product

All products sold domestically that are neither identical to the product exported to Thailand nor closely comparable during the POR, should be listed in **Appendix B8**.

B9. Explain whether the production equipment of the plant can be used for the production of products other than the subject merchandise. Please explain any impact on the allocation of costs of production.

SECTION C**OVERALL SALES OF THE COMPANY AND SECTOR CONCERNED**

Please note that the following information is requested in Metric Tons (MT) in terms of quantity sold and value/cost of production in the currency of your accounts and U.S. dollar. When sales may constitute services, only value is relevant.

C1. Please provide the sales and cost of production of your company in **Appendix C1**.

C2. Discounts

Describe your policy for granting discounts to customers and list all different kinds of discounts. (cash discounts, loyalty discounts, quantity discounts, annual total volume discounts and etc.).

Explain the terms and conditions that must be met by the customer to qualify for discounts.

If discounts vary by class of customer, please explain separately the discounts granted to each class. Also note that any claim should be properly quantified and be directly linked to the sale under consideration.

C3. Rebates

Describe your rebate policy. Please note that “rebate” includes provision of either currency, credit on current or future purchases, promissory notes, extension of credit, or free goods or services.

Provide the terms and conditions that must be met by the customer to qualify for granting rebates.

If rebates vary by class of customer, please explain separately the rebates granted to each class. Also note that any claim should be properly quantified and directly linked to the sale under consideration.

C4. Commissions

Describe your commission policy.

Provide the terms and conditions that must be met by the commission receiver.

If commissions vary by class of receivers, please explain separately the commission granted to each class.

C5. Return of Goods

Describe your return of goods policy.

Provide the terms and conditions that must be met by the customer to qualify for goods returning.

C6. Provide your company's net turnover (after returns and all discounts) free of duties and taxes in **Appendix C6**. For value, please use the currency in which your accounts are kept.

In the case that your financial year is different from the POR, please provide the information of your most recent completed financial year; for instance, for the year ended 2024.

C7. For the POR, please provide the contribution of each line of business sale to total company sales in **Appendix C7**.

C8. Channel of Sales

Please indicate the percentage of turnover (volume of sales) of total company sales, sector concerned and the subject merchandise during the POR by channel of sales in **Appendix C8**.

C9. Level of Trade

Please indicate the percentage of turnover (volume of sales) of the subject merchandise during the POR, by level of trade in **Appendix C9**.

SECTION D

SALES OF THE SUBJECT MERCHANDISE

D1. Please provide sales amounts of the subject merchandise by product type/code for product produced by your company in **Appendix D1A** and for product purchased in **Appendix D1B**.

D2. State separately the total quantity and value of all sales of the subject merchandise made by your company and each related company to both independent and related customers during the POR in **Appendix D2**.

D3. Local and national taxation.

For domestic sales, please indicate if there are any forms of taxes applied on sales, such as a sales tax.

D4. Licensing of patents and copyrights

Please indicate if there are any forms of licensing of patents or/and copyrights applied on sales.

SECTION E**CONSUMPTION, PRODUCTION, PURCHASE AND STOCKS**

- E1. Please provide production produced by your company in **Appendix E1**.
- E2. Please specify, explain how you define “capacity” and calculate capacity utilization for subject merchandise in **Appendix E2**.
- E3. Complete the following table in **Appendix E3** showing the values and quantity of stock of your company and each related production company, separately.
- E4. Provide a general estimate of the overall consumption of the subject merchandise in your country in **Appendix E4**.
- E5. Explain whether the production capacity of the plant can be used for the production of products other than the subject merchandise. Explain the method used to allocate production capacity in this matter.
- E6. Please provide the summary figures for subject merchandise in **Appendix E6**.

SECTION F

DOMESTIC SALES OF THE SUBJECT MERCHANDISE

F1. Channel of Sales

Please mark the appropriate channel(s) of sale in the domestic market for the subject merchandise: (Please check by)

- Channel A: your company - to related selling company - to unrelated purchaser.
- Channel B: your company - to unrelated purchaser.
- Channel C: your company - to unrelated purchaser - to other purchaser (eg. end-user) who is related to your company
- Channel D: any other if applicable (please explain).

If C applies, please explain the reason why sales are made through an unrelated party where the producer is related to the end user.

F2. Level of Trade

Please mark the different levels of trade applicable on your domestic market. (Please check by)

- Level of trade U: end user
- Level of trade V: stockist/distributor
- Level of trade W: trader/ trading company
- Level of trade X : OEM (Original Equipment Manufacturer)
- Level of trade Y: others (Please specify)

F3. Flow of Commercial Paper

For each channel of sale, as appropriate, please provide the general explanation of the selling process and the flow of all commercial documents (sales contract, invoice, bank receipt, terms and condition of sales, etc.) involved in domestic sales. The flow of documents must cover the invoicing route of the product from the time of manufacturing to delivery to the first unrelated purchaser. For each channel, select two transactions during the POR and provide a complete copy of all relevant documents in **Annex VIII (8)**.

Describe each step in the sales negotiation process, from the first point of contacting with purchaser up to and including any after-sale price adjustments. If this sales process differs between or among classes of customers, please describe each variation separately.

F4. Price Lists

Supply a copy of the price lists applicable on the domestic market in 2021, 2022, 2023, PPR, and POR, and explain any practices that you may apply for discounting and rebates. Explain whether sales prices are different between or among customers, regions or time periods.

F5. Customers

Please provide information on sales on the domestic market grouped by customer name during the POR in **Annex I**.

F6. Explain whether production begins after the customer has established product specifications and the sale has been made pursuant to normal company production schedules.

F7. Transaction information

- You are requested to complete the information in table form as presented in **Annex II** on a transaction-by-transaction basis for domestic sales of the subject merchandise. Note that not all expenses listed in the table will be applicable as it depends on the terms of trade. Taking this into account, ex-factory prices should be calculated by deducting the relevant selling expenses concerned.

- Please provide supporting documents for all expenses concerned such as agreement with shipping company concerning inland freight in **Annex VIII (9)**.

- Where sales are made through channel A, you should request your related party to complete Annex II for the transactions concerned.

- The product sold should be similarly grouped as listed in SECTION B3. All transactions should be sorted by date of invoice.

- Please be noted that sales of damaged or sub-standard goods shall be included in Annex II.

- Channel of sales of those related parties transaction should be clearly specified starting from producer company through all related traders and first resold to an independent buyer.

F8. Sales Commission, Discounts, Rebates and Returns

- Explain any practices that you may apply for discounts and rebates.

- List all the different kinds of commission, discounts, rebates and returns you granted, e.g. cash discounts, quantity discounts, loyalty discounts, year-end rebates etc. and describe their terms.

- Provide your discount schedules and be prepared to furnish on request contracts or agreements that reflect all discounts and rebates that were given.

- Where commissions are paid indicate whether it is a pre or post exportation expense having regard to the date of invoice. Identify the general ledger account where these commissions are recorded.

- Where the amount of commission, discounts, rebates and returns are not identified on the sales invoice, please explain how you calculated the amounts shown in your response in **Annex II**.

F9. Allowances

You may wish to claim any allowances for factors that affect the price comparability of domestic and export products. These may include the following:

- guarantees/warranties
- technical assistance
- service
- salesmen's salaries
- duty draw-back
- others as applicable

The DFT will not accept a claim for any allowances unless it is fully justified in the response to the questionnaire and supported by relevant evidences. The allowances must be identified separately expressed in value terms and should be deducted from the ex-factory prices under SECTION F7 above.

SECTION G

EXPORT SALES OF THE SUBJECT MERCHANDISE

G1. Channel of Sales

Please mark the appropriate channel(s) of sale on the export market for the subject merchandise: (Please check by)

- Channel A: your company - to related selling company - to unrelated purchaser.
- Channel B: your company - to unrelated purchaser.
- Channel C: your company - to unrelated purchaser - to other purchaser (eg. end-user) who is related to your company
- Channel D: any other if applicable (please explain).

If Channel C applies, please explain the commercial reason why sales are made through an unrelated party where the producer is related to the end-user.

G2. Level of Trade

You are requested to mark the different levels of trade applicable on your export market. (Please check by)

- Level of trade U: end user
- Level of trade V: stockist/distributor
- Level of trade W: trader/ trading company
- Level of trade X : OEM (Original Equipment Manufacturer)
- Level of trade Y: others (Please specify)

If Level W applies, please describe your company's relationship with trader/trading company. (Please explain on each company's relationship separately).

G3. Flow of Commercial paper

For each channel of sale, as appropriate, provide a diagram of flow of all commercial documents (Purchase order, Order acceptance, Sales contract, Invoice, Discounts and or Rebates, Credit/debit notes, Terms of sales, Delivery note, Bank receipt and relevant banking documentation showing proof of payment and etc.) involved in export sales. The flow of documents must cover the invoicing route of the product from the time of manufacture to delivery to the first unrelated purchaser. For each channel as applicable, you are requested to provide a complete copy of all relevant documents at least two transactions during the POR in **Annex VIII (10)**.

Describe each step in the sales negotiation process, from the first point of contact with purchaser up to and including any after-sale price adjustments. If this sales process differs between or among classes of customers, please describe each variation separately.

G4. Price lists

Supply a copy of the price lists applicable on the domestic market in 2021, 2022, 2023, PPR, and POR, and explain any practices that you may apply for discounting and rebates. Explain whether sales prices are different between or among customers, regions or time periods.

G5. Customers

Please provide information on sales to Thai market grouped by customer name during the POR in **Annex III**.

G6. Explain whether the prices you charge for subject merchandise in Thai market and in the foreign markets vary depending on the channel of distribution through which you sell. If so, please explain how prices vary and why.

G7. Export sales to Thailand.

- You are requested to complete the table in **Annex IV** on a transaction-by-transaction basis for export sales of subject merchandise to Thailand. Not all expenses listed in the table will be applicable as it depends on the terms of trade. Taking this into account, ex-factory prices will be calculated by deducting the relevant selling expenses concerned. However, all expenses should be deducted where incurred.

- Channel of sales of those related parties transaction should be clearly specified starting from producer company through all related traders and first resold to an independent buyer.

- Please provide supporting documents for all expenses concerned such as inland freight, terminal handling, wharfage and other port charges, container taxes, document fees and customs brokers fees, clearance fees, bank charges, letter of credit fees and etc., in **Annex VIII (11)**.

- The product type sold to Thailand should be similarly grouped as listed in SECTION B3. All transactions should be sorted by date of invoice.

- In the event that there are **no export sales to Thailand** during POR, please **complete** the Annex IV table format on a transaction-by-transaction basis for the first 5 countries as mentioned in Annex V and specify the country on the top of each table.

G8. Sales commission, discounts, rebates and returns

- Explain any practices that you may apply for discounts and rebates.
- List all the different kinds of commission, discounts, rebates and returns you granted, e.g. cash discounts, quantity discounts, loyalty discounts, year-end rebates etc. and describe their terms.
- Provide your discount schedules and be prepared to furnish on request contracts or agreements that reflect all discounts and rebates that were given.

- Where commissions are paid, please indicate whether it is a pre or post exportation expense having regard to the date of invoice. Identify the general ledger account where these commissions are recorded.

- Where the amount of these commissions, discounts, rebates and returns are not identified on the sales invoice, please explain how you calculated the amounts shown in your response in **Annex IV**.

G9. Allowances

You may wish to claim any allowances for factors that affect the price comparability of domestic and export products. These may include the following:

- guarantees/warranties
- technical assistance
- service
- salesmen's salaries
- duty draw-back
- others as applicable

The DFT will not accept a claim for any allowances unless it is fully justified in the response to the questionnaire and supported by relevant evidences. The allowances must be identified separately expressed in value terms and should be deducted from the ex-factory prices under SECTION G7 above.

G10. If you have issued credit notes (directly or indirectly) to the customers in Thailand, in relation to the invoice listed in **Annex IV**, provide details of each credit note if the credited amount has not been reported as a discount or rebate.

G11. Export sales to other countries

You are requested to complete the table in **Annex V** for all other sales of subject merchandise to all Countries other than Thailand.

SECTION H

COST OF PRODUCTION

All the following information requested should be readily reconcilable with the financial, management and accounting records of your company. Worksheets used in providing the data requested, particularly linking the data to the management accounts, should accompany the present questionnaire.

H1. Outline the management accounting system maintained. Please provide a flowchart of the company's cost accounting system which illustrates the flow of costs.

H2. Please provide chart of accounts for each entity within the corporation that is involved with the production process and/or sale of the subject merchandise, and descriptions of each stage in the process.

H3. Describe in detail your financial accounting system. Those descriptions should address all principles, in particular the following items:

(a) Inventory; valuation method for raw materials, work – in – process, and finished goods (eg. Last in first out- LIFO, first in first out – FIFO, weighted average), inventory write-off and write-down methods, value for damaged or sub-standard goods generated at the various stages of production;

(b) Fixed assets; valuation and revaluation method, useful life for each class of assets, depreciation method, rate used for each, and treatment of idled assets;

(c) Treatment of exchange gains and losses from transactions and from year-end adjustments of balance sheet items, on both consolidated and unconsolidated financial statements basis;

(d) Inclusion of general and administrative expenses and/or interest expense as part of the product inventory costs or fixed asset valuation;

(e) Provisions for income and expense accounts requiring year-end and periodic provisions, accruals, and other adjustments (bad or doubtful debts);

(f) Capitalization of general and administrative expenses or interest expenses as part of inventory or fixed asset valuation;

(g) Plant closure, shut-down (including periods for maintenance and retooling), or restructuring costs (state whether you recognized any expenses during the cost of calculation period as a result of shut-downs, closures, or restructuring during previous periods);

(h) Changes in accounting methods (e.g. accounting principles, estimates) during the fiscal period(s) that include part of the POR and one preceding fiscal year;

(i) The effects of inflation on financial statement information; and

(j) Any other extra-ordinary item that does not frequently happen. Please specify and give rationale for that account.

H4. In the event that there are changes in accounting methods (e.g., accounting principles or estimates) over the last three financial years, please provide a detailed explanation of the changes, the date of change and the reasons for it.

H5. Describe the cost accounting system applied by your company to record the cost of production of the subject merchandise. If your company's cost accounting system is based on standard or budgeted costs, then provide the following information:

(a) A general description of the company's cost accounting method as it relates to applying production costs to individual unit of the subject merchandise (e.g. job order, process costing). State whether the cost accounting system is an integral part of your financial accounting system used for the financial statements.

(b) A description of the company's standard cost or cost budget system including;

- types of variances recorded and how they are used by management. Also, identify the level of product specificity for each variance measured and the types of costs included in the variance;
- the period for which the variances are calculated and recorded;
- the methods used to develop each variance to apply for your company's standard costs; and
- the frequency of standard cost revisions, including the latest revision date for input price and usage of subject merchandise and non subject merchandise.

(c) Describe whether all variances among standard and actual costs have been fully allocated during each accounting period (including under-or over-applied overhead). Detailed explanations are required for the allocation method used, together with any significant or unusual cost variances that occurred during the period.

(d) Explain how costs are recorded and reconciled with financial statements for all products and the subject merchandise.

(e) If applicable, provide a list of direct/ indirect cost centers or cost drivers in your cost accounting system. Explain the nature of those costs. In addition, illustrate the method normally used to allocate indirect costs to the direct costs centers/drivers and to the product concerned.

(f) Description of how your company accounts for processing yields or losses throughout the production cycle. Indicate each stage in the production cycle where processing yields are measured.

(g) A schedule showing the average actual yield experience during the cost calculation in POR.

(h) Describe the method used to allocate costs to the company's organizational units (e.g. parent company charges to subsidiaries, corporate charges to specific plants, product divisions, inter-plant allocations).

(i) Describe the methods used to account for wastage, scrap, damaged or sub-standard goods generated at each stage of the production process. List all joint products, by products, and scrap that result from producing the subject merchandise. Also state the method used to account for rework.

(j) List all costs which are valued or treated differently for cost and financial accounting purposes. Identify the difference and explain the reason.

(k) Please provide bill of materials.

H6. Describe the production process of the subject merchandise which is produced and sold by your company, including;

(a) A description of your company's production facilities. List all facilities, if production or stages of the production process take place at more than one facility, and explain the production activities at each facility. State whether stages of the production process are subcontracted.

(b) Provide an explanation about your production process of the subject merchandise and attach with a complete flowchart of the production cycle, including descriptions of each stage in the process.

H7. List and indicate the nature of the major inputs for the production process used to produce the subject merchandise during the POR. Identify your relationship with suppliers (whether related or not). State whether these input materials or parts were imported and whether the input value includes import charges and indirect taxes for both exported and domestic types purchased from each related and unrelated party. For each item, complete the table in **Appendix H7** with reference to flowchart of production as provided in Section H6 (b).

H8. Please also indicate, if applicable, the production flowchart for captive consumption and sales for the free market. How are costs allocated for these two different uses? If there is a transfer price/cost, please submit average price/cost by quarter for the POR.

H9. If your company had trading transactions which represent products purchased for sale without further production process, describe in detail how indirect costs are allocated.

H10. Please list any subsidies or other forms of support provided by the Government to your company.

H11. You are requested to provide the total cost of the subject merchandise during the period of 2021, 2022, 2023, PPR, and POR in **Annex VI**. Including the monthly cost of the subject merchandise during the PPR and POR in **Annex VI(1)**. Where there are cost differences between goods sold to the domestic market and those sold for export, give reasons and supporting evidence for those differences.

H12. On the understanding that your cost may vary significantly during the POR, and in order for the DFT to assess recovery of costs over a reasonable period of time, you may also wish to provide the above information on a monthly basis for domestic sales during the POR.

H13. The following explanation must accompany the table mentioned in **Annex VI and Annex VI (1)**:

(a) Raw Material

You are requested to provide total direct material costs in accounting currency and USD (Input 1, 2, etc., refer to the name of raw material cost) for the POR by completing the tables in **Appendix H13 (a)**.

(b) Direct labor

Provide a description for the basis of calculation and the approach for reconciling the total amount of direct labor costs with the accounting records.

(c) Manufacturing overheads

Include all expenses incidental to and necessary for the production of the subject merchandise. All the items including indirect materials, indirect labor (including contract labor) supervision, depreciation, rent, power, maintenance and repairs, must be separately identified, as well as categories used in your internal management reports. Figures provided should be reconcilable to the total amount of manufacturing overheads recorded in the accounts.

(d) and (e) Selling, general and administrative expenses (SG&A).

Please itemize SG&A expenses in **Annex VI** so that it matches the detailed expense analyses of your internal reports or the detailed income statements of your audited accounts. Also, please explain the allocation method of SG&A in detail. These SG&A expenses should specify all financing costs and research and development expenses related to the subject merchandise. Each SG&A expense must be itemized and should coincide with the trial balances/general ledger of your internal reports or the detailed income statements of your audited accounts.

(f) Financial costs

For the calculation of the financing costs, a detailed calculation should be submitted to describe the financing costs for the production process, the stock of raw materials held and finished goods, and the selling operation.

(g) As you are requested to provide copies of the management accounts in **Annex VIII (5)**, a step by step explanation of the approach used must be supplied in the case of allocations between cost centers.

(h) Any material differences between the production cost data supplied in your reply to this questionnaire and the costs normally determined in your accounting system should be answered in detail.

H14. You are requested to complete the table in **Annex VII** and **Annex VII(1)**. Please be noted that each SG&A expense in Annex VII must be itemized and should coincide with the trial balances/general ledger of your internal reports or the detailed income statements of your audited accounts. Please be also noted that **Annex VII(1)** should be in the same form as your income statements in your company annual reports.

If there are related parties involved in the selling operations with separate accounts, they are requested to complete the table in **Annex VII**, separately, and also please complete the table in **Annex VII(1)**. The related parties concerned should provide the total costs of operations, distinguishing between the subject merchandise and all other products sold. Where applicable, a distinction should also be made between sales to related and unrelated companies.

SECTION I

THE EXPIRY REVIEW

- I1. Please provide the names and addresses of FIVE largest Thailand importers of your company's subject merchandise during PPR and POR in Appendix I1.
- I2. Does your company or any related company produce, or have capability to produce, or have any plan to produce subject merchandise in Thailand or other countries?
- No
- Yes – Please name the company (ies) and country (ies).
- I3. Does your company retain distribution links of the subject merchandise in Thailand?
- No
- Yes – Please name the company (ies) and country (ies).
- I4. Since the date which antidumping duties have been imposed (10 December 2013), has your company experienced any change in the character of your operation or organization relating to the production of the subject merchandise?
- No
- Yes – Provide details as to the time, nature, and significance of such changes.
- I5. Does your company anticipate any changes in the character of your operation or organization relating to the production of the subject merchandise in the future?
- No
- Yes – Provide details as to the time, nature, and significance of such changes. Also provide underlying assumptions, along with supporting documents. Include in your response a specific projection of your company's capacity to produce subject merchandise (in metric ton) for 2021, 2022, 2023, PPR, and POR.
- I6. If the antidumping duty on the subject merchandise were to be revoked, would your company anticipate any changes in the character of your operation or organization relating to the production of the subject merchandise in the future?
- No
- Yes – Provide details as to the time, nature, and significance of such changes. Also provide underlying assumptions, along with supporting documents.
- I7. Describe your company's production technology used in the production of subject merchandise and identify major production inputs.

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- I18. Since the date which antidumping duty has been imposed (13 March 2003), has your company experienced any significant changes in production technology?
- No
- Yes – Provide details as to the time, nature, and significance of such changes.
- I19. Does your company anticipate any changes in production technology in the future?
- No
- Yes – Provide details as to the time, nature, and significance of such changes. Also provide underlying assumptions, along with supporting documents.
- I10. Can your company's equipment and machinery used in the production of subject merchandise be used to produce other products?
- No
- Yes – Provide details of such products.
- I11. Since the date on which an anti – dumping duty has been imposed (13 March 2003), has your company produced, or does your company anticipate producing in the future, other products using the same equipment machinery and/or employment used in the production of the subject merchandise?
- No
- Yes – Provide details of such products in Appendix I11.
- I12. Are your company's exports of Flat Cold-Rolled Stainless Steel subject to tariff or non-tariff barriers (for example, antidumping or countervailing duty findings or remedies, tariffs, quotas, or regulatory barriers), in any countries other than Thailand?
- No
- Yes – Specify products, countries, and related measures (e.g., level of duty, tariffs, quotas, etc.). Also, provide information of your company's exports of such products to those countries for 2021, 2022, 2023, PPR, and POR in Appendix I12.
- I13. Are your company's exports of Flat Cold-Rolled Stainless Steel subject to current investigations in any countries other than Thailand that might result in tariff or non-tariff barriers to trade?
- No
- Yes – Specify products, countries, and type of investigation in Appendix I13.
- I14. Identify export markets that your company has developed or where your company has increased your sales Flat Cold-Rolled Stainless Steel as a result of the antidumping duty order on subject merchandise from Thailand.

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- I15. Provide information of production capacity, production, sales, and inventories of subject merchandise produced by your company in 2026, 2027, and 2028.
- I16. Provide the projection of production capacity, production, sales, and inventories of subject merchandise produced by your company in 2026, 2027, and 2028 in Appendix I16.
- I17. Within the product range of your company, please list what you consider to be your core businesses and identify the consideration criteria.
- I18. Is the product range, product mix, or marketing of Flat Cold-Rolled Stainless Steel in your home market significantly different from those for export to Thailand or to third-country markets? Have there been any significant changes in the product range, product mix, or marketing of Flat Cold-Rolled Stainless Steel in your home market, for export to Thailand, or for export to third-country markets since 13 March 2003?
- No
- Yes – Describe and quantify if possible.
- I19. Does your company anticipate any changes in terms of the product range, product mix, or marketing of Flat Cold-Rolled Stainless Steel in your home market, for export to Thailand, or for export to third-country markets in the future?
- No
- Yes – Provide details of such changes. Also provide underlying assumptions, along with supporting documents.
- I20. Explain any foreseen changes in the pattern of exports of your company to countries other than Thailand, including new markets in which your company is already active.
- I21. Describe the major developments that you foresee for your markets other than Thailand.
- I22. Explain your company's channel of distribution to your main export markets other than the Thai Market. Indicate the terms of sale and pricing to each class of customer (e.g. trader, distributor, industrial user, etc.) including related companies.
- I23. Provide copies of all price lists (in English or accompanied by an English translation) issued or in use during POR for all customer types in relation to sales for export to your main export markets other than Thai Market.

I24. Prospects of sales to Thailand.

I24 (1) Have your export sales to Thailand fallen following the imposition of anti-dumping duties?

No

Yes – Is this because of the imposition of anti-dumping duties? Please explain.

I24 (2) Do you think that the existing anti-dumping measures should be removed following this investigation?

No

Yes – Please explain.

I24 (3) If existing measures will be removed following this investigation, what are your intentions regarding export sales to Thailand? Would you expect your export sales to Thailand to increase?

I24 (4) Should you intend to resume selling to Thai Market and should your position be that you are not in a dumping situation.

I24 (5) Please outline what has changed since the original investigation to place your company in a situation where it would no longer be dumping on exports to Thailand.

I25. Have there been any changes in the number or types of products that can be substituted for Flat Cold-Rolled Stainless Steel since the date the antidumping duty order became effective (13 March 2003)?

No

Yes – Explain details of such changes.

I26. Does your company anticipate any changes in terms of substitutability of other products for Flat Cold-Rolled Stainless Steel in the future?

No

Yes – Please describe. Provide underlying assumptions, along with supporting documents.

I27. Have there been any changes in the end uses of Flat Cold-Rolled Stainless Steel since the date the anti-dumping duty order became effective (13 March 2003)?

No

Yes – Explain details of such changes.

I28. Does your company anticipate any changes in terms of end uses of Flat Cold-Rolled Stainless Steel in the future?

No

Yes – Please describe. Provide underlying assumptions, along with supporting documents.

I29. How has demand within your home market and Thailand and the rest of the world for Flat Cold-Rolled Stainless Steel changed since the anti-dumping duty order became effective (13 March 2003)? What were the principal factors affecting changes in demand?

I30. Do you anticipate any future changes in demand for Flat Cold-Rolled Stainless Steel in your home market and Thailand and the rest of the world?

No

Yes – Please describe. Provide underlying assumptions, along with supporting documents.

ANNEX

- ANNEX I** : Sales on the domestic market (group by customers)
- ANNEX II** : Sales on the domestic market (transactions)
- ANNEX III** : Export sales to Thailand (group by customers)
- ANNEX IV** : Export sales to Thailand (transactions)
- ANNEX V** : Export sales to other countries than Thailand
- ANNEX VI** : Cost of Production for the year 2021, 2022, 2023, PPR, and POR.
- ANNEX VI (1)** : Monthly Cost of Production during the PPR and POR.
- ANNEX VII** : Selling, General and Administrative Expenses (SG&A)
- ANNEX VII (1)** : Income statements
- ANNEX VIII** : Additional information to be supplied

Reference	Section	Documents
VIII (1)		Certification of accuracy and Power of Attorney (if any)
VIII (2)		Exchange rate of the national bank
VIII (3)	A5	Legal form
VIII (4)	A7	Organization chart
VIII (5)	A15 (a)	Annual reports, management accounts/reports, trial balances
	H13 (g)	Allocation Basis/ Cost center
VIII (6)	A15 (b)	Chart of Accounts and accounting system flowchart
VIII (7)	A15 (c)	Flow of accounting documents and record keeping system
VIII (8)	F3	Flow of commercial paper - domestic sales
VIII (9)	F7	Supporting documents for expenses – domestic sales
VIII (10)	G3	Flow of commercial paper – export sales
VIII (11)	G7	Supporting documents for expenses – export sales

ประกาศกรมการค้าต่างประเทศ

เรื่อง เปิดการทบทวนการเรียกเก็บอากรตอบโต้การทุ่มตลาดต่อไปตามมาตรา ๕๗

กรณีสินค้าเหล็กกล้าไร้สนิมรีดเย็น ชนิดม้วน แผ่น และแผ่นแถบ

ที่มีแหล่งกำเนิดจากประเทศญี่ปุ่น ไต้หวัน และสาธารณรัฐเกาหลี

พ.ศ. ๒๕๖๙

ด้วยคณะกรรมการพิจารณาการทุ่มตลาดและการอุดหนุนตามพระราชบัญญัติการตอบโต้การทุ่มตลาดและการอุดหนุนซึ่งสินค้าจากต่างประเทศ พ.ศ. ๒๕๔๒ ได้มีคำวินิจฉัยในการประชุมครั้งที่ ๘/๒๕๖๘ เมื่อวันที่ ๒๔ ธันวาคม ๒๕๖๘ ว่า คำขอให้พิจารณาทบทวนการเรียกเก็บอากรตอบโต้การทุ่มตลาดต่อไปตามมาตรา ๕๗ กรณีสินค้าเหล็กกล้าไร้สนิมรีดเย็น ชนิดม้วน แผ่น และแผ่นแถบที่มีแหล่งกำเนิดจากประเทศญี่ปุ่น ไต้หวัน และสาธารณรัฐเกาหลี มีมูลว่าหากยุติการเรียกเก็บอากรตอบโต้การทุ่มตลาดจะทำให้มีการทุ่มตลาดและความเสียหายต่อไปหรือฟื้นคืนมาอีก จึงมีมติให้เปิดการทบทวนการเรียกเก็บอากรตอบโต้การทุ่มตลาดต่อไปตามมาตรา ๕๗ และให้เรียกหลักประกันการชำระอากรตอบโต้การทุ่มตลาดในระหว่างการพิจารณาทบทวนในอัตราเดิมตั้งแต่วันที่ ๑๘ กุมภาพันธ์ ๒๕๖๙ เป็นต้นไปเป็นระยะเวลาไม่เกิน ๑ ปี หรือจนกว่าผลการพิจารณาทบทวนจะใช้บังคับ

อาศัยอำนาจตามความในมาตรา ๓๙ ประกอบกับมาตรา ๕๗ และมาตรา ๖๐ แห่งพระราชบัญญัติการตอบโต้การทุ่มตลาดและการอุดหนุนซึ่งสินค้าจากต่างประเทศ พ.ศ. ๒๕๔๒ ซึ่งแก้ไขเพิ่มเติมโดยพระราชบัญญัติการตอบโต้การทุ่มตลาดและการอุดหนุนซึ่งสินค้าจากต่างประเทศ (ฉบับที่ ๒) พ.ศ. ๒๕๖๒ อธิบดีกรมการค้าต่างประเทศ ออกประกาศไว้ ดังต่อไปนี้

ข้อ ๑ สินค้าที่ถูกพิจารณา

สินค้าเหล็กกล้าไร้สนิมรีดเย็น ชนิดม้วน แผ่น และแผ่นแถบ ตามพระราชกำหนดพิกัดอัตราศุลกากร พ.ศ. ๒๕๓๐ และที่แก้ไขเพิ่มเติม ภายใต้พิกัดอัตราศุลกากรประเภทย่อยและรหัสสถิติจำนวน ๑๒ รายการ ได้แก่ ๗๒๑๙.๓๒.๐๐.๐๓๐ ๗๒๑๙.๓๒.๐๐.๐๔๐ ๗๒๑๙.๓๓.๐๐.๐๓๐ ๗๒๑๙.๓๓.๐๐.๐๔๐ ๗๒๑๙.๓๔.๐๐.๐๓๐ ๗๒๑๙.๓๔.๐๐.๐๔๐ ๗๒๑๙.๓๕.๐๐.๐๓๐ ๗๒๑๙.๓๕.๐๐.๐๔๐ ๗๒๒๐.๒๐.๑๐.๐๓๐ ๗๒๒๐.๒๐.๑๐.๐๔๐ ๗๒๒๐.๒๐.๙๐.๐๓๐ และ ๗๒๒๐.๒๐.๙๐.๐๔๐ ที่มีแหล่งกำเนิดจากประเทศญี่ปุ่น ไต้หวัน และสาธารณรัฐเกาหลี

ข้อ ๒ การพิจารณาการทุ่มตลาดและความเสียหาย

คำขอให้พิจารณาทบทวนการเรียกเก็บอากรตอบโต้การทุ่มตลาดต่อไปตามมาตรา ๕๗ แห่งพระราชบัญญัติการตอบโต้การทุ่มตลาดและการอุดหนุนซึ่งสินค้าจากต่างประเทศ พ.ศ. ๒๕๔๒ ซึ่งแก้ไขเพิ่มเติมโดยพระราชบัญญัติการตอบโต้การทุ่มตลาดและการอุดหนุนซึ่งสินค้าจากต่างประเทศ (ฉบับที่ ๒) พ.ศ. ๒๕๖๒ กรณีสินค้าเหล็กกล้าไร้สนิมรีดเย็น ชนิดม้วน แผ่น และแผ่นแถบที่มีแหล่งกำเนิดจากประเทศญี่ปุ่น ไต้หวัน และสาธารณรัฐเกาหลี ของบริษัท โพลโค-ไทยน็อคซ์ จำกัด

(มหาชน) ที่ยื่นต่อกรมการค้าต่างประเทศ ถือเป็นคำขอที่ยื่นในนามของอุตสาหกรรมภายใน เนื่องจากผู้ยื่นคำขอเป็นผู้ผลิตสินค้ารายเดียวในประเทศ และคำขอมีรายละเอียดและพยานหลักฐานเพียงพอที่แสดงให้เห็นว่า หากยุติการเรียกเก็บอากรตอบโต้การทุ่มตลาดจะทำให้มีการทุ่มตลาดและความเสียหายต่อไปหรือฟื้นคืนมาอีก

ข้อ ๓ กระบวนการทบทวน

กรมการค้าต่างประเทศจะเริ่มดำเนินการทบทวนการเรียกเก็บอากรตอบโต้การทุ่มตลาดต่อไปตามมาตรา ๕๗ กรณีสินค้าเหล็กกล้าไร้สนิมรีดเย็น ชนิดม้วน แผ่น และแผ่นแถบ ที่มีแหล่งกำเนิดจากประเทศญี่ปุ่น ได้หวั่น และสาธารณรัฐเกาหลี ตั้งแต่วันที่ประกาศในราชกิจจานุเบกษา โดยจะจัดส่งแบบสอบถามไปให้ผู้มีส่วนได้เสียเพื่อให้แจ้งข้อเท็จจริงและความเห็นสำหรับนำมาใช้ประกอบการพิจารณาทบทวน ทั้งนี้ ผู้มีส่วนได้เสียที่ไม่ได้รับแบบสอบถามแต่ประสงค์จะเข้าร่วมกระบวนการทบทวน สามารถแจ้งความประสงค์เป็นหนังสือเพื่อขอรับแบบสอบถามต่อกรมการค้าต่างประเทศได้ภายใน ๑๕ วัน นับแต่วันที่ประกาศนี้ประกาศในราชกิจจานุเบกษา

ในกรณีที่ผู้มีส่วนได้เสียไม่แจ้งความประสงค์ขอรับแบบสอบถามภายในเวลาที่กำหนดตามวรรคหนึ่งหรือไม่ให้ความร่วมมือตอบแบบสอบถาม กรมการค้าต่างประเทศอาจพิจารณาจากข้อเท็จจริงเท่าที่มีอยู่ประกอบการทบทวน

ข้อ ๔ การเสนอข้อเท็จจริงและความเห็น และการแถลงการณ์ด้วยวาจา

ให้ผู้มีส่วนได้เสียเสนอข้อเท็จจริงและความเห็น หรือแจ้งความจำนงขอแถลงการณ์ด้วยวาจาประกอบการพิจารณาทบทวนเป็นหนังสือต่อกรมการค้าต่างประเทศภายใน ๓๐ วัน นับแต่วันที่ประกาศนี้ประกาศในราชกิจจานุเบกษา

ข้อ ๕ การขอรับข้อมูลการเปิดทบทวน

ผู้ใดประสงค์จะขอรับรายละเอียดข้อมูลข่าวสารเกี่ยวกับการเปิดการทบทวนตามประกาศนี้ ให้ยื่นคำขอต่อกองปกป้องและตอบโต้ทางการค้า กรมการค้าต่างประเทศ เลขที่ ๕๖๓ ถนนนนทบุรี ตำบลบางกระสอ อำเภอเมือง จังหวัดนนทบุรี รหัสไปรษณีย์ ๑๑๐๐๐ หมายเลขโทรศัพท์ ๐ ๒๕๔๗ ๕๐๘๐ หมายเลขโทรสาร ๐ ๒๕๔๗ ๔๗๔๑ ทั้งนี้ ค่าธรรมเนียมในการยื่นคำขอข้อมูลข่าวสารให้เป็นไปตามประกาศกระทรวงพาณิชย์ เรื่อง การกำหนดให้มีการเรียกเก็บค่าธรรมเนียมหรือค่าใช้จ่ายในการดำเนินงาน พ.ศ. ๒๕๖๔

ประกาศ ณ วันที่ ๒๑ มกราคม พ.ศ. ๒๕๖๙

อารดา เฟื่องทอง

อธิบดีกรมการค้าต่างประเทศ