

## SEC FILING CALENDAR 2021 FILING DEADLINES AND HOLIDAYS

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SEC FILING HOLIDAYS	
DATE	HOLIDAY
Friday, January 1, 2021	New Year's Day
Monday, January 18, 2021	Martin Luther King Jr. Day
Monday, February 15, 2021	President's Day
Monday, May 31, 2021	Memorial Day
Friday, June 18, 2021	Juneteenth National Independence Day
Monday, July 5, 2021	Independence Day (observed)
Monday, September 6, 2021	Labor Day
Monday, October 11, 2021	Columbus Day
Thursday, November 11, 2021	Veterans Day
Thursday, November 25, 2021	Thanksgiving Day
Friday, December 24, 2021	Christmas Day (observed)
Friday, December 31, 2021	New Year's Day (observed)

SEC FILING DEADLI	NES		
12/31 FYE	LARGE ACCELERATED FILERS	ACCELERATED FILERS	NON-ACCELERATED FILERS
10-K	Monday March 1, 2021	Tuesday March 16, 2021	Wednesday, March 31, 2021
NT 10-K	Tuesday, March 2, 2021	Wednesday, March 17, 2021	Thursday, April 1, 2021
Late 10-K	Tuesday March 16, 2021	Wednesday March 31, 2021	Thursday, April 15, 2021
10-Q (1st quarter)	Monday, May 10, 2021	Monday, May 10, 2021	Monday, May 17, 2021
NT 10-Q	Tuesday, May 11, 2021	Tuesday, May 11, 2021	Tuesday, May 18, 2021
Late 10-Q	Monday, May 17, 2021	Monday, May 17, 2021	Monday, May 24, 2021
10-Q (2 <sup>nd</sup> quarter)	Monday, August 9, 2021	Monday, August 9, 2021	Monday, August 16, 2021
NT 10-Q	Tuesday, August 10, 2021	Tuesday, August 10, 2021	Tuesday, August 17, 2021
Late 10-Q	Monday, August 16, 2021	Monday, August 16, 2021	Monday, August 23, 2021
10-Q (3 <sup>rd</sup> quarter)	Tuesday, November 9, 2021	Tuesday, November 9, 2021	Monday, November 15, 2021
NT 10-Q	Wednesday, November 10, 2021	Wednesday, November 10, 2021	Tuesday, November 16, 2021
Late 10-Q	Monday, November 15, 2021	Monday, November 15, 2021	Monday, November 22, 2021

DEADLINE INFORMATION		
LARGE ACCELERATED FILERS	ACCELERATED FILERS	NON-ACCELERATED FILERS
10-K: 60 days after fiscal year end	10-K: 75 days after fiscal year end	10-K: 90 days after fiscal year end
NT 10-K: Due on the business day after	NT 10-K: Due on the business day after	NT 10-K: Due on the business day after
the 10-K due date	the 10-K due date	the 10-K due date
Late 10-K: Due 15 calendar days from	Late 10-K: Due 15 calendar days from	Late 10-K: Due 15 calendar days from the
the due date of 10-K	the due date of 10-K	due date of 10-K.
10-Q: 40 days after quarter end	10-Q: 40 days after quarter end	10-Q: 45 days after quarter end
NT 10-Q: Due on the business day after	NT 10-Q: Due on the business day after	NT 10-Q: Due on the business day after
the 10-Q due date	the 10-Q due date	the 10-Q due date
Late 10-Q: Due 5 calendar days from the due date of 10-Q	Late 10-Q: Due 5 calendar days from the due date of 10-Q	Late 10-Q: Due 5 calendar days from the due date of 10-Q

<sup>\*</sup>All SEC filing deadline dates are based off a 12/31 fiscal year end.

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