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### SEC FILING HOLIDAYS

DATE	HOLIDAY
Friday, December 31, 2021	New Year's Day (observed)
Monday, January 17, 2022	Martin Luther King Jr. Day
Monday, February 21, 2022	Washington's Birthday
Monday, May 30, 2022	Memorial Day
Monday, June 20, 2022	Juneteenth National Independence Day (observed)
Monday, July 4, 2022	Independence Day
Monday, September 5, 2022	Labor Day
Monday, October 10, 2022	Columbus Day
Friday, November 11, 2022	Veterans Day
Thursday, November 24, 2022	Thanksgiving Day
Monday, December 26, 2022	Christmas Day (observed)

### SEC FILING DEADLINES\*

12/31 FYE	LARGE ACCELERATED FILERS	ACCELERATED FILERS	NON-ACCELERATED FILERS
10-K	Tuesday March 1, 2022	Wednesday March 16, 2022	Thursday, March 31, 2022
NT 10-K	Wednesday, March 2, 2022	Thursday, March 17, 2022	Friday, April 1, 2022
Late 10-K	Wednesday March 16, 2022	Wednesday March 31, 2022	Friday, April 15, 2022
10-Q (1 <sup>st</sup> quarter)	Tuesday, May 10, 2022	Tuesday, May 10, 2022	Monday, May 16, 2022
NT 10-Q	Wednesday, May 11, 2022	Wednesday, May 11, 2022	Tuesday, May 17, 2022
Late 10-Q	Monday, May 16, 2022	Monday, May 16, 2022	Monday, May 23, 2022
10-Q (2 <sup>nd</sup> quarter)	Tuesday, August 9, 2022	Tuesday, August 9, 2022	Monday, August 15, 2022
NT 10-Q	Wednesday, August 10, 2022	Wednesday, August 10, 2022	Tuesday, August 16, 2022
Late 10-Q	Monday, August 15, 2022	Monday, August 15, 2022	Monday, August 22, 2022
10-Q (3 <sup>rd</sup> quarter)	Wednesday, November 9, 2022	Wednesday, November 9, 2022	Monday, November 14, 2022
NT 10-Q	Thursday, November 10, 2022	Thursday, November 10, 2022	Tuesday, November 15, 2022
Late 10-Q	Monday, November 14, 2022	Monday, November 14, 2022	Monday, November 21, 2022

### 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 the 10-K due date	NT 10-K: Due on the business day after the 10-K due date	NT 10-K: Due on the business day after the 10-K due date
Late 10-K: Due 15 calendar days from the due date of 10-K	Late 10-K: Due 15 calendar days from the due date of 10-K	Late 10-K: Due 15 calendar days from the 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 the 10-Q due date	NT 10-Q: Due on the business day after the 10-Q due date	NT 10-Q: Due on the business day after 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

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

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