

## EXPAND POSSIBLE

### JANUARY

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

### FEBRUARY

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28		

### MARCH

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

### APRIL

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

### MAY

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

### JUNE

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

### JULY

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

### AUGUST

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

### SEPTEMBER

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

### OCTOBER

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

### NOVEMBER

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

### DECEMBER

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

**FEDERAL HOLIDAY**  
**FILING DEADLINE**

**SEC HOLIDAYS**  
No EDGAR Filings

**January 1**  
New Year's Day

**January 21**  
MLK Jr. Day

**February 18**  
Presidents' Day

**May 27**  
Memorial Day

**July 4**  
Independence Day

**September 2**  
Labor Day

**October 14**  
Columbus Day

**November 11**  
Veterans Day

**November 28**  
Thanksgiving Day

**December 25**  
Christmas Day

Whether the SEC is open or closed, Toppan Merrill will always deliver accurate, reliable service to help you meet your business needs – 24/7, 365 days a year.

### 2019 SEC Filing Dates (December 31 Fiscal Year End)

	Large Accelerated Filers	Accelerated Filers	Non-Accelerated Filers
<b>Annual Report</b>			
10-K	Mar 1	Mar 18	Apr 1
NT 10-K	Mar 4	Mar 19	Apr 2
Late 10-K	Mar 18	Apr 2	Apr 16
<b>1st Quarter Report</b>			
10-Q	May 10	May 10	May 15
NT 10-Q	May 13	May 13	May 16
Late 10-Q	May 15	May 15	May 20
<b>2nd Quarter Report</b>			
10-Q	Aug 9	Aug 9	Aug 14
NT 10-Q	Aug 12	Aug 12	Aug 15
Late 10-Q	Aug 14	Aug 14	Aug 19
<b>3rd Quarter Report</b>			
10-Q	Nov 12	Nov 12	Nov 14
NT 10-Q	Nov 13	Nov 13	Nov 15
Late 10-Q	Nov 18	Nov 18	Nov 19

### ADDITIONAL EDGAR FILING DATES – PUBLIC COMPANIES

**Form 3:** 10 days after individual becomes a reporting person

**Form 4:** 2nd business day after insider trade

**Form 5:** 45 calendar days after issuer's fiscal year end

**Notice & Proxy:** If Part III of your 10-K incorporates information from your proxy statement, file the definitive proxy statement by 120 days after FYE. If unable to file within that 120 day limit, file an amended 10-K to include the Part III information, also due by 120 days after FYE.

**Schedule 13-D:** 10 days after the acquisition of more than 5% beneficial ownership

**Form 13-F:** 45 days after each quarter end

**Schedule 13-G (a):** 45 days after calendar year end

**Form 11-K:** 180 days after fiscal year end

**Form 20-F:** within 4 months of Foreign Private Issuer's FYE

**NT Filings:** Within 1 business day of original filing deadline (Form 12b-25)

**Late 10-K, Late 11-K, Late 20-F:** Up to 15 calendar days after original filing deadline

**Late 10-Q:** Up to 5 calendar days after original filing deadline