

2018 SEC REGULATORY FILING CALENDAR

S2filings

2018 FILING DATES

Commencing 21 Fiscal Year End

	FORM ACCEPTANCE DATE	FORM ACCEPTANCE DATE	FORM ACCEPTANCE DATE		FORM ACCEPTANCE DATE	FORM ACCEPTANCE DATE	FORM ACCEPTANCE DATE
10-K	Mar 1	Mar 16	Apr 2		10-K	10-K	10-K
NT 10-K	Mar 2	Mar 16	Apr 2		60 days from year end	75 days from year end	90 days from year end
LATE 10-K	Mar 16	Apr 2	Apr 17				
10-Q	May 10	May 16	May 16		NT 10-K	NT 10-K	NT 10-K
NT 10-Q	May 11	May 11	May 16		15-day extension	15-day extension	15-day extension
LATE 10-Q	May 16	May 16	May 21				
10-Q	Aug 9	Aug 9	Aug 14		10-Q	10-Q	10-Q
NT 10-Q	Aug 10	Aug 10	Aug 15		45 days from quarter end	45 days from quarter end	45 days from quarter end
LATE 10-Q	Aug 14	Aug 14	Aug 20				
10-Q	Nov 9	Nov 9	Nov 14		NT 10-Q	NT 10-Q	NT 10-Q
NT 10-Q	Nov 10	Nov 10	Nov 15		5-day extension	5-day extension	5-day extension
LATE 10-Q	Nov 14	Nov 14	Nov 19				

From 2017 - 4 months after Fiscal Year End



- Orange square: Mandatory deadline
- Blue square: Non-mandatory deadline

- SEC Holiday: Jan 30th (Fringe)
- New Year's Day (Observed): Monday, Jan 1
- M.L.K. Day: Monday, Jan 15
- President's Day: Monday, Feb 19
- Memorial Day: Monday, May 14
- Independence Day: Wednesday, July 4
- Labor Day: Monday, Sep 3
- Columbus Day: Monday, Oct 8
- Veterans Day (Observed): Monday, Nov 12
- Thanksgiving Day: Thursday, Nov 22
- Christmas Day: Tuesday, Dec 25

S2 Filings, LLC