

SEC FILING HOLIDAYS	
DATE	HOLIDAY
Monday, January 02, 2017	New Year's Day
Monday, January 16, 2017	Martin Luther King Jr. Day
Monday, February 20, 2017	President's Day
Monday, May 29, 2017	Memorial Day
Tuesday, July 04, 2017	Independence Day
Monday, September 04, 2017	Labor
Monday, October 09, 2017	Columbus Day
Friday, November 10, 2017	Veterans Day
Thursday, November 23, 2017	Thanksgiving Day
Monday, December 25, 2017	Christmas Day

SEC FILING DEADLINES			
12/31 FYE	LARGE ACCELERATED FILERS	ACCELERATED FILERS	NON-ACCELERATED FILERS
10-K	Wednesday, March 01, 2017	Thursday, March 16, 2017	Friday, March 31, 2017
NT 10-K	Thursday, March 02, 2017	Friday, March 17, 2017	Monday, April 03, 2017
Late 10-K	Thursday, March 16, 2017	Friday, March 31, 2017	Monday, April 17, 2017
10-Q (1 st quarter)	Wednesday, May 10, 2017	Wednesday, May 10, 2017	Monday, May 15, 2017
NT 10-Q	Thursday, May 11, 2017	Thursday, May 11, 2017	Tuesday, May 16, 2017
Late 10-Q	Monday, May 15, 2017	Monday, May 15, 2017	Monday, May 22, 2017
10-Q (2 nd quarter)	Wednesday, August 9, 2017	Wednesday, August 9, 2017	Monday, August 14, 2017
NT 10-Q	Thursday, August 10, 2017	Thursday, August 10, 2017	Tuesday, August 15, 2017
Late 10-Q	Friday, August 14, 2017	Friday, August 14, 2017	Monday, August 21, 2017
10-Q (3 rd quarter)	Wednesday, November 09, 2017	Wednesday, November 09, 2017	Tuesday, November 14, 2017
NT 10-Q	Monday, November 13, 2017	Monday, November 13, 2017	Wednesday, November 15, 2017
Late 10-Q	Tuesday, November 14, 2017	Tuesday, November 14, 2017	Monday, November 20, 2017

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
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-
10-Q: 40 days after quarter end	10-Q: 40 days after quarter end	10-Q: 45 days after quarter
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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