

SEC 2023 Filing Deadlines with December 31st as Fiscal Year End

	Large Accelerated Filer	Accelerated Filer	Non-Accelerated Filer
10-K for Year Ended December 31, 2022	1-March-2023	16-March-2023	31-March-2023
NT 10-K	2-March-2023	17-March-2023	1-April-2023
Late 10-K	16-March-2023	31-March-2023	15-April-2023
10-Q for Quarter Ended March 31, 2023	10-May-2023	10-May-2023	15-May-2023
NT 10-Q	11-May-2023	11-May-2023	16-May-2023
Late 10-Q	15-May-2023	15-May-2023	22-May-2023
10-Q for Year Ended June 30, 2023	9-August-2023	9-August-2023	14-August-2023
NT 10-Q	10-August-2023	10-August-2023	15-August-2023
Late 10-Q	14-August-2023	14-August-2023	21-August-2023
10-Q for Year Ended September 30, 2023	9-November-2023	9-November-2023	14-November-2023
NT 10-Q	10-November-2023	10-November-2023	15-November-2023
Late 10-Q	14-November-2023	14-November-2023	20-November-2023
20-F for Year Ended December 31, 2023		1-May-2023	
NT 20-F		2-May-2023	
Late 20-F		16-May-2023	

10-K Deadlines

Large Accelerated Filer	Accelerated Filer	Non-Accelerated Filer
60 days after year-end	75 days after year-end	90 days after year-end
With NT 10-K, 15-day extension	With NT 10-Q, 5-day extension	With NT 10-K, 15-day extension

10-Q Deadlines

Large Accelerated Filer	Accelerated Filer	Non-Accelerated Filer
40 days after quarter-end	40 days after year-end	45 days after year-end
With NT 10-Q, 5-day extension	With NT 10-Q, 5-day extension	With NT 10-Q, 5-day extension

Deadlines for Additional Forms

Form / Filing	Deadline
Form 3	10 days after becoming an officer, director, or beneficial owner
Form 4	2 days after a change in ownership
Form 5	45 days after fiscal year-end
8-K	4 days after occurrence of triggering event
20-F	4 months after fiscal year-end
DEF-14A (proxy statement)	120 days after fiscal year-end
Schedule 13-G	45 days after calendar year-end
13-F	45 days after calendar quarter-end
13-D	10 days after the acquisition of more than 5% beneficial ownership

SEC Holidays

SEC Holidays	Date & Day
New Year's Day	Monday, January 2, 2023
Birthday of Martin Luther King, Jr.	Monday, January 16, 2023
Washington's Birthday	Monday, February 20, 2023
Memorial Day	Monday, May 29, 2023
Juneteenth (observed)	Monday, June 19, 2023
Independence Day (Observed)	Tuesday, July 4, 2023
Labor Day	Monday, September 4, 2023
Columbus Day	Monday, October 9, 2023
Veterans Day	Friday, November 10, 2023
Thanksgiving Day	Thursday, November 23, 2023
Christmas Day (Observed)	Monday, December 25, 2023