

STALENESS DATE	FINANCIAL STATEMENT	REGULATORY DEADLINE <sup>4</sup>
FEBRUARY 14	2021 Q3 financial statements for initial public offerings, delinquent filers and loss corporations	45 days after year end <sup>5</sup>
MARCH 1	2021 Q3 financial statements for large accelerated filers	60 days after year end
MARCH 16	2021 Q3 financial statements for accelerated filers	75 days after year end
MARCH 31	2021 Q3 financial statements for all other filers	90 days after year end
MAY 9	2021 year-end financial statements for large accelerated filers and accelerated filers	129 days after year end
MAY 16	2021 year-end financial statements for all other filers	134 days after year end
AUGUST 8	2022 Q1 financial statements for large accelerated filers and accelerated filers	129 days after Q1 end
AUGUST 12	2022 Q1 financial statements for all other filers	134 days after Q1 end
NOVEMBER 7	2022 Q2 financial statements for large accelerated filers and accelerated filers	129 days after Q2 end
NOVEMBER 14	2022 Q2 financial statements for all other filers	134 days after Q2 end