## CFGI

## 2023 Financial Statement Filing Deadlines and Staleness Calendar

	J.	ANU	JAR	Y '2	23	
s	М	Т	W	Т	F	s
1	2	3	4	5	6	7
8	9	10	11	12	13	14
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29	30	31				

	FEBURARY '23												
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	JUNE '23													
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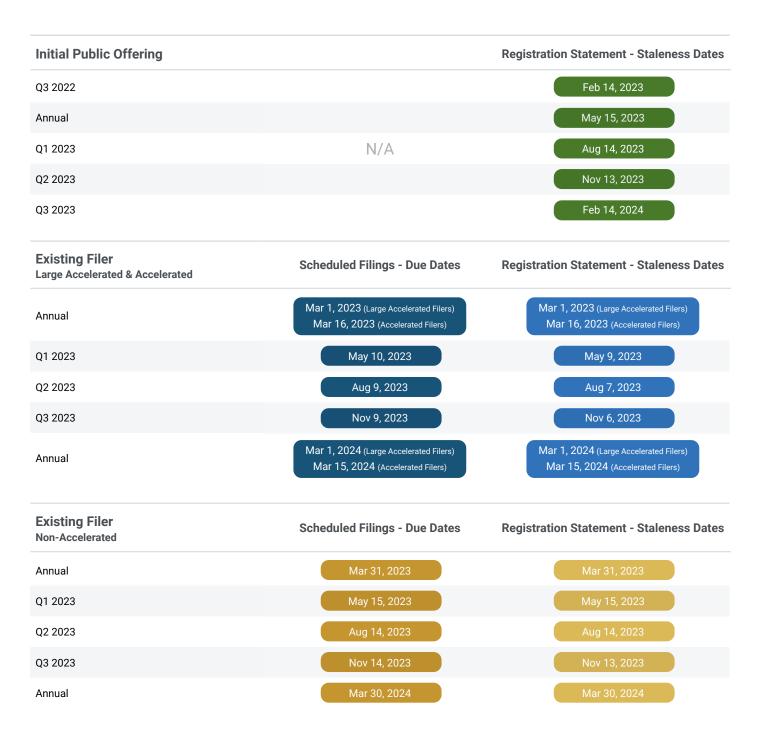
	AUGUST '23													
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SEPTEMBER '23								OCTOBER '23							NOVEMBER '23								DECEMBER '23					
S	М	Т	W	Т	F	s	s	М	Т	W	Т	F	s		s	М	Т	W	Т	F	s	s	М	Т	W	Т	F	s
					1	2	1	2	3	4	5	6	7					1	2	3	4						1	2
3	4	5	6	7	8	9	8	9	10	11	12	13	14		5	6	7	8	9	10	11	3	4	5	6	7	8	9
10	11	12	13	14	15	16	15	16	17	18	19	20	21		12	13	14	15	16	17	18	10	11	12	13	14	15	16
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																						31						

Initial Public Filers Federal Holiday Large Accelerated / Accelerated Filer Deadline

Large Accelerated / Accelerated Filer Stale Date

Non Accelerated Filer Deadline Non Accelerated Filer Stale Date



## Definitions

Large Accelerated - A filer with \$700 million or more float as of the last day of most recent second fiscal quarter. Existing status requires considerations of other thresholds. See section 12b-2 of the Securities Exchange Act of 1934, as amended.

Accelerated - A filer with at least \$75 million and less than \$700 million as of the last day of the most recent second fiscal quarter. Existing status requires considerations of other thresholds. See section 12b-2 of the Securities Exchange Act of 1934, as amended.

Loss Corporation - A company that does not expect to report positive income after taxes but before extraordinary items and the cumulative effect of a change in accounting principles for the most recently ended fiscal year and at least one of the two prior fiscal years. Loss Corporations may not make a filing after 45 days after the company's fiscal year end without audited financial statements for such year. See paragraph (b) of Rule 3-12 and paragraphs (c)(1) and (c)(2) of Rule 3-01 of Regulation S-X ("Rule 3-01").

Delinquent filers - A company that does not meet the requirements of paragraph (c)(1) of Rule 3-01, which requires that the following condition is met, "a registrant that files annual, quarterly and other reports pursuant to section 13 or 15(d) of the Securities Exchange Act of 1934 and all reports due have been filed."