

# 2009 SEC FILING DATES

	(LAF)	(AF)	(NAF)	(APC)		(LAF)	(AF)	(NAF)	(APC)
Late Form 10-K and 10-KSB Due for FYE 9/30/08			1/13						
Late Form 11-K (Subj. to ERISA) Due for FYE 6/30/08				1/13					
Form 10-Q Due	2/9	2/9	2/17						
NT 10-Q Due	2/10	2/10	2/18						
Late Form 10-Q Due	2/17	2/17	2/23						
Form 5 Due for FYE 12/31/08, Schedule 13G and Form 13F Due				2/17					
Form 10-K Due for FYE 12/31/08	3/2	3/16	3/31						
NT 10-K Due for FYE 12/31/08	3/3	3/17	4/1						
Late Form 10-K Due for FYE 12/31/08	3/17	3/31	4/15						
Form 11-K (Not Subj. to ERISA) Due for FYE 12/31/08				3/31					
APC: NT 11-K (Not Subj. to ERISA) Due for FYE 12/31/08				4/1					
Late Form 11-K (Not Subj. to ERISA) Due for FYE 12/31/08				4/15					
Form 10-Q Due	5/11	5/11	5/15						
NT 10-Q Due	5/12	5/12	5/18						
Late Form 10-Q Due	5/18	5/18	5/20						
Form 5 Due for FYE 3/31/09, Form 13F Due				5/15					
Form 10-K Due for FYE 3/31/09	6/1	6/15	6/29						
NT 10-K Due for FYE 3/31/09	6/2	6/16	6/30						
Late Form 10-K Due for FYE 3/31/09	6/16	6/30	7/14						
Form 11-K (Subj. to ERISA) Due for FYE 12/31/08				6/29					
NT 11-K (Subj. to ERISA) Due for FYE 12/31/08				6/30					
Late Form 11-K (Subj. to ERISA) Due for FYE 12/31/08				7/14					
20-F Due for FYE 12/31/08				6/30					
NT 20-F Due for FYE 12/31/08				7/1					
Late Form 20-F Due for FYE 12/31/08								7/15	
Form 10-Q Due	8/10	8/10	8/14						
NT 10-Q Due	8/11	8/11	8/17						
Late Form 10-Q Due	8/17	8/17	8/19						
Form 5 Due for FYE 6/30/09, Form 13F Due				8/14					
Form 10-K Due for FYE 6/30/09	8/31	9/14	9/28						
NT 10-K Due for FYE 6/30/09	9/1	9/15	9/29						
Late Form 10-K Due for FYE 6/30/09	9/15	9/29	10/13						
Form 11-K (Not Subj. to ERISA) Due for FYE 6/30/09			9/28						
NT 11-K (Not Subj. to ERISA) Due for FYE 6/30/09				9/29					
Late Form 11-K (Not Subj. to ERISA) Due for FYE 6/30/09				10/13					
Form 10-Q Due	11/9	11/9	11/16						
NT 10-Q Due	11/10	11/10	11/17						
Late Form 10-Q Due	11/16	11/16	11/23						
Form 5 Due for FYE 9/30/09, Form 13F Due				11/16					
Form 10-K Due for FYE 9/30/09	11/30	12/14	12/29						
NT 10-K Due for FYE 9/30/09	12/1	12/15	12/30						
Late Form 10-K Due for FYE 9/30/09	12/15	12/29	1/13						
Form 11-K (Subj. to ERISA) Due for FYE 6/30/09				12/28					
NT 11-K (Subj. to ERISA) Due for FYE 6/30/09				12/29					
Late Form 11-K (Subj. to ERISA) Due for FYE 6/30/09				1/12					
Form 20-F Due for FYE 6/30/09				12/31					
NT 20-F Due for FYE 6/30/09				1/4					
Late Form 20-F For FYE 6/30/09				1/15					

ABBREVIATION KEY: LAF – LARGE ACCELERATED FILERS AF – ACCELERATED FILERS NAF – NON-ACCELERATED FILERS APC – ALL PUBLIC COMPANIES

This information was not prepared by persons licensed to practice in any jurisdiction. We are not engaged in rendering legal or other professional advice and this information is not a substitute for the advice of an attorney or professional investment adviser. If you require legal or other expert advice, you should seek the services of a competent attorney or other professional.

## IMPORTANT DATES TO REMEMBER

**LARGE ACCELERATED FILERS (LAF)**  
Monday, March 2 . . . . .Deadline for filing Form 10-K for fiscal year ending December 31, 2008 (60 calendar days after fiscal year end)

**ACCELERATED FILERS (AF)**  
Monday, March 16 . . . . .Deadline for filing Form 10-K for fiscal year ending December 31, 2008 (75 calendar days after fiscal year end)

**LARGE ACCELERATED FILERS (LAF) & ACCELERATED FILERS (AF)**  
Monday, May 11 . . . . .Deadline for filing Form 10-Q for quarter ending March 31, 2009 (40 calendar days after period end)  
Monday, August 10 . . . . .Deadline for filing Form 10-Q for quarter ending June 30, 2009 (40 calendar days after period end)  
Monday, November 9 . . . . .Deadline for filing Form 10-Q for quarter ending September 30, 2009 (40 calendar days after period end)

**NON-ACCELERATED FILERS (NAF)**  
Tuesday, March 31 . . . . .Deadline for filing Form 10-K for fiscal year ending December 31, 2008 (90 calendar days after fiscal year end)  
Friday, May 15 . . . . .Deadline for filing Form 10-Q for quarter ending March 31, 2009 (45 calendar days after period end)  
Friday, August 14 . . . . .Deadline for filing Form 10-Q for quarter ending June 30, 2009 (45 calendar days after period end)  
Monday, November 16 . . . . .Deadline for filing Form 10-Q for quarter ending September 30, 2009 (45 calendar days after period end)

**FOREIGN PRIVATE ISSUERS (INTERNATIONAL CALS)**  
Tuesday, June 30 . . . . .Deadline for filing Form 20-F for fiscal year ending December 31, 2008 (within six months of fiscal year end)

**ADDITIONAL EDGAR FILING DATES – ALL PUBLIC COMPANIES (APC)**  
Form 3 . . . . .10 days after individual becomes a reporting person  
Form 4 . . . . .2nd business day after a company insider trades registered securities in the company  
Form 5 . . . . .45 calendar days after issuer's fiscal year end  
Form 13F . . . . .45 days after each fiscal quarter end  
Notice & Proxy (DEF 14A) . . . . .If Part III of your 10-K incorporates information from your proxy statement, you are required to file the proxy statement no later than 120 days after the fiscal year end. If you are unable to file within the 120 day limit for the proxy statement expressly indicated in your 10-K, file an amended 10-K to include the Part III information. This amended 10-K must be filed no later than 120 days after the fiscal year end.  
Schedule 13D . . . . .10 days after the acquisition of more than 5% beneficial ownership  
Schedule 13G . . . . .45 days after calendar year end  
Form 11-K (not subject to ERISA) . . . . .90 days after the fiscal year end  
Form 11-K (subject to ERISA) . . . . .180 days after the fiscal year end  
NT Filings (Form 12b-25) . . . . .Within 24 hours of original filing deadline  
Late 10-K, Late 11-K, . . . . .Up to 15 calendar days of original filing deadline  
Late 20-F  
Late 10-Q . . . . .Up to 5 calendar days of original filing deadline

**FILING EXTENSIONS**  
Companies may request more time to file Forms 10-Q, 10-K, 11-K and 20-F by filing for an extension with Form 12b-25 via EDGAR. In filing this form, a filer may gain up to 5 additional days to file Form 10-Q or 15 additional days to file Forms 10-K, 11-K and 20-F. The Form 12b-25 should be filed by 5:30 p.m. Eastern Time the next business day after the original filing deadline.

**SEC HOURS OF OPERATION**  
The hours of operation for transmitting submissions to the SEC's EDGAR system are 6:00 a.m. to 10:00 p.m. Eastern Time, weekdays, excluding U.S. Federal Holidays. Filings submitted after 5:30 p.m. Eastern Time (with the exception of Section 16 filings and filings pursuant to Rule 462(b)) will receive the next business day's filing date.