**Items for Reporting**

- **Feb. 14:** Upload all Q4 fuel transactions data in the LRT-CBTS and begin any needed reconciliation with business partners; Electrical Distribution Utility (EDU) that has opted into LCFS provide the data relevant to the calculation of base credits for non-metered EV charging for the prior quarter

- **Mar. 31:** Submit final Q4 fuel transactions report; Submit Q4 Crude Oil Reports (MCON Reports)

- **May 15:** Upload all Q1 fuel transactions data in the LRT-CBTS and begin any needed reconciliation with business partners; EDU that has opted into LCFS provide the data relevant to the calculation of base credits for non-metered EV charging for the prior quarter

- **Aug. 14:** Upload all Q2 fuel transactions data in the LRT-CBTS and begin any needed reconciliation with business partners; EDU that has opted into LCFS provide the data relevant to the calculation of base credits for non-metered EV charging for the prior quarter

- **Dec. 31:** Submit final Q3 fuel transactions report; Submit Q3 Crude Oil Reports (MCON Reports)

**Items for Verification**

- **Mar. 31:** Annual Fuel Pathway Reports are due to the Executive Officer

- **Aug. 30:** CCM closes

- **Aug. 31:** Entities that bought and sold credits in the CCM submit amended Annual Compliance Report; Entities that participated in two consecutive CCMs submit a compliance plan; Unsold credits pledged into CCM are released

- **Sep. 30:** Submit final Q2 fuel transactions report; Submit Q2 Crude Oil Reports (MCON Reports)

- **Oct. 14:** Entities that bought and sold credits in the CCM submit amended Annual Compliance Report; Entities that participated in two consecutive CCMs submit a compliance plan; Unsold credits pledged into CCM are released

**Items for Annual Compliance**

- **Dec. 31:** Annual Fuel Pathway Reports are due to the Executive Officer

- **Mar. 31:** Submit final Q4 fuel transactions report; Submit Q4 Crude Oil Reports (MCON Reports)

- **Sep. 30:** Submit final Q2 fuel transactions report; Submit Q2 Crude Oil Reports (MCON Reports)

- **Nov. 14:** Upload all Q3 fuel transactions data in the LRT-CBTS and begin any needed reconciliation with business partners; EDU that has opted into LCFS provide the data relevant to the calculation of base credits for non-metered EV charging for the prior quarter

**Reporting, Verification & Annual Compliance Calendar**

**JANUARY**

- **Feb. 14:** Upload all Q4 fuel transactions data in the LRT-CBTS and begin any needed reconciliation with business partners; Electrical Distribution Utility (EDU) that has opted into LCFS provide the data relevant to the calculation of base credits for non-metered EV charging for the prior quarter

**FEBRUARY**

- **Feb. 14:** Upload all Q4 fuel transactions data in the LRT-CBTS and begin any needed reconciliation with business partners; Electrical Distribution Utility (EDU) that has opted into LCFS provide the data relevant to the calculation of base credits for non-metered EV charging for the prior quarter

**MARCH**

- **Mar. 31:** Submit final Q4 fuel transactions report; Submit Q4 Crude Oil Reports (MCON Reports)

**APRIL**

- **April 1:** First Monday of Apr.: Call for credits to be pledged for sale in the Credit Clearance Market (CCM); New Maximum Price for Credits is published

- **Apr. 30:** Submit final Annual Compliance Report for preceding year; demonstrate compliance; voluntary pledge of credits for sale into CCM; Annual report for compliance plan implementation due for the entity that has an approved compliance plan

- **Apr. 30:** Annual Crude Oil Reports (MCON Reports) are due to the Executive Officer

**MAY**

- **May 15:** By May 15: Executive Officer announces whether CCM will occur

**JUNE**

- **Jun. 1:** New Maximum Price for Credits goes into effect for all LCFS credit transactions

- **Jun. 1:** CCM opens and in effect from June 1 to August 30; List of CCM buyers and sellers to be posted; Information about advanced credits to be posted (if any)

- **Jun. 30:** Submit final Q1 fuel transactions report; Submit Q1 Crude Oil Reports (MCON Reports)

**JULY**

- **Aug. 30:** Verification Statements for Fuel Pathway Reports, Quarterly Fuel Transactions Reports, and Quarterly and Annual Crude Oil Reports are due to the Executive Officer

**AUGUST**

- **Aug. 14:** Upload all Q2 fuel transactions data in the LRT-CBTS and begin any needed reconciliation with business partners; EDU that has opted into LCFS provide the data relevant to the calculation of base credits for non-metered EV charging for the prior quarter

- **Aug. 30:** CCM closes

- **Aug. 31:** Entities that bought and sold credits in the CCM submit amended Annual Compliance Report; Entities that participated in two consecutive CCMs submit a compliance plan; Unsold credits pledged into CCM are released

- **Aug. 31:** Verification Statements for Fuel Pathway Reports, Quarterly Fuel Transactions Reports, and Quarterly and Annual Crude Oil Reports are due to the Executive Officer

**SEPTEMBER**

- **Sep. 30:** Submit final Q2 fuel transactions report; Submit Q2 Crude Oil Reports (MCON Reports)

**OCTOBER**

- **Dec. 31:** Submit final Q3 fuel transactions report; Submit Q3 Crude Oil Reports (MCON Reports)

**DECEMBER**

- **Dec. 31:** Submit final Q3 fuel transactions report; Submit Q3 Crude Oil Reports (MCON Reports)