Reporting, Verification & Annual Compliance Calendar

**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

**APRIL**
- Apr. 30: Submit final Annual Compliance Report for preceding year; demonstrate compliance; voluntary pledge of credits for sale into Credit Clearance Market (CCM)
- Apr. 30: Annual Crude Oil Reports (MCON Reports) are due to the Executive Officer

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

**JUNE**
- Jun. 1: Executive Officer posts list of CCM buyers and sellers
- Jun. 1: CCM opens and in effect for June and July
- Jun. 30: Submit final Q1 fuel transactions report; Submit Q1 Crude Oil Reports (MCON Reports)

**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. 31: Entities that bought and sold credits in the CCM submit amended Annual Compliance Report
- 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**
- Oct. 31: Submit final Q3 fuel transactions report; Submit Q3 Crude Oil Reports (MCON Reports)

**NOVEMBER**
- 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