

# Reporting, Verification & Annual Compliance Calendar



Items for **Reporting**



Items for **Verification**



Items for **Annual Compliance**

## JANUARY

## 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)

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

## 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)

## JULY

**Jul. 31:** CCM for prior year closes

## 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

## NOVEMBER

## DECEMBER

**Dec. 31:** Submit final Q3 fuel transactions report; Submit Q3 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