

Proposed Schedule

Group	Reconciliation		First Submission			Second Submission			Third Submission		
	End Date	Due Date	Start Date	End Date	Due Date	Start Date	End Date	Due Date	Start Date	End Date	Due Date
A	10/31/2016	12/15/2016	11/1/2016	6/30/2017	8/15/2017	7/1/2017	12/31/2017	2/15/2018	1/1/2018	6/30/2018	8/15/2018
B	10/31/2016	12/15/2016	11/1/2016	7/31/2017	9/15/2017	8/1/2017	1/31/2018	3/15/2018	2/1/2018	7/31/2018	9/15/2018
C	10/31/2016	12/15/2016	11/1/2016	8/31/2017	10/15/2017	9/1/2017	2/28/2018	4/15/2018	3/1/2018	8/31/2018	10/15/2018
D	1/31/2017	3/15/2017	2/1/2017	9/30/2017	11/15/2017	10/1/2017	3/31/2018	5/15/2018	4/1/2018	9/30/2018	11/15/2018
E	1/31/2017	3/15/2017	2/1/2017	10/31/2017	12/15/2017	11/1/2017	4/30/2018	6/15/2018	5/1/2018	10/31/2018	12/15/2018
F	1/31/2017	3/15/2017	2/1/2017	11/30/2017	1/15/2018	12/1/2017	5/30/2018	7/15/2018	6/1/2018	11/30/2018	1/15/2019

Submissions will be due within 45 calendar days of the End Date of the period

There will be an initial reconciliation period for submissions of anything unsubmitted or approved but unpaid through the End Date listed

The first semi-annual submission period will vary in length by group in order to move each W Number onto the schedule

The second and third semi-annual submission periods (as well as subsequent periods) will align with the regular schedule