



JVSG Recurring Reports and Forms

Due Date Tables

VPL 03-22
September 1, 2022
Attachment 2

Attachment 2: Due Dates Tables

Table 1: Quarterly Report Due Dates

Quarter Name	Quarter Begin Date	Quarter End Date	Financial Reports Due	Performance and Narrative Reports Due (Only for Y1, Q1–Q4)
Q1 (Y1Q1) Q5 (Y2Q1) Q9 (Y3Q1)	October 1	December 31	January 30	February 14
Q2 (Y1Q2) Q6 (Y2Q2) Q10 (Y3Q2)	January 1	March 31	April 30	May 15
Q3 (Y1Q3) Q7 (Y2Q3) Q11 (Y3Q3)	April 1	June 30	July 30	August 14
Q4 (Y1Q4) Q8 (Y2Q4) Q12 (Y3Q4)	July 1	September 30	October 30	November 14 (with incentive award report)

Q = quarter. Y = year.

Table 2: Other Recurring Report Due Dates

Period Name	Period Begin Date	Period End Date	Report or Component	Due Date
First FY of Award	October 1	September 30	Incentive award report	November 14 (with Q4 narrative report)
Period of Performance	October 1	December 31 of FY 3 (Q9)*	Final FFR	April 30 (120 days after the POP end date)*

FFR = Federal Financial Report. FY = fiscal year. POP = period of performance. Q = quarter.

*If the state has requested a POP extension, the period end date would be September 30 of FY 3 (Q12), and the due date would be January 28.