

POST Calendar of Due Dates

Due Date	FYE 12/31	FYE 3/31	FYE 6/30	FYE 9/30	Description	HCV	PH	Grants	ONAP	Authority	Form
January 2021											
1	X				Maintenance Wage Rate Recommendation		X			Davis-Bacon Related Act	HUD-4750
4	X	X	X	X	VMS Reporting Opens	X				PIH 2012-21	n/a
12	X	X	X	X	HUD Forms HUD-52723 and HUD-52722 Available to PHAs		X			PIH 2017-27	HUD-52723 and HUD-52722
15		X			Moving to Work Plan	X	X			Key Dates for MTW Sites	HUD-50900
16		X			5-year PHA Plan	X	X			24 CFR § 903.5(a)	HUD-50075
16		X			Annual PHA Plan (Non-Qualified PHAs)	X	X			24 CFR § 903.5(b)(3)	HUD-50075
16		X			Civil Rights Certification (Qualified PHAs)	X	X			24 CFR § 903.5(b)(3)	HUD-50077-CR
16		X			Indian Housing Plan				X	42 U.S.C. § 4112	HUD-52737
22	X	X	X	X	Prior Year VMS Submissions Close	X				PIH 2012-21	n/a
30	X	X	X	X					X	PIH 2011-21	SF-425
30	X	X	X	X	ICDBG Federal Financial Report				X	PIH 2011-21	SF-425
February 2021											
2	X	X	X	X	PHA Operating Fund 2020 Forms 52723 and 52722 due to Field Offices from PHAs		X			PIH 2017-27	HUD-52723 and HUD-52722
4	X	X	X	X	VMS Reporting Opens	X				PIH 2012-21	n/a
7	X				Annual EPIC Report		X			EPIC web page	n/a
13		X			Unaudited Extension Request	X	X			24 CFR § 902.60(b)	n/a
22	X	X	X	X	VMS Submissions Close	X				PIH 2012-21	n/a
29	X				Annual Unaudited Financial Submission	X	X			24 CFR § 902.33(b)	n/a
March 2021											
1			X		Waiver of due date for audited financial info	X	X			24 CFR § 902.60(c)	n/a
1	X				SEMAP Certification	X				PIH 2012-44 (HA)	n/a
4	X	X	X	X	VMS Reporting Opens	X				PIH 2012-21	n/a
5	X	X	X	X	Publication of Preliminary Eligibility based upon HUD-52723 Operating Subsidy 2020 Submissions		X			PIH 2017-27	HUD-52723 and HUD-52722
12	X	X	X	X	PHAs contact FOs with any issues regarding 2020 Operating Subsidy preliminary eligibility		X			PIH 2017-27	HUD-52723 and HUD-52722
22	X	X	X	X	VMS Submissions Close	X				PIH 2012-21	n/a
31			X		Annual Audited Financial Submission Report	X	X			24 CFR § 902.33(c)	n/a
31	X				Moving to Work Report	X	X			Key Dates for MTW Sites	HUD-50900
31		X			Submit Board Resolutions Approving Operating Budget		X			PIH 2011-55	HUD-52574
31	X				IHBG Funds Annual Performance Report				X	24 CFR 1000.514	HUD-52737

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April 2021											
1		X			Maintenance Wage Rate Recommendation		X			Davis-Bacon Related Act	HUD-4750
4	X	X	X	X	VMS Reporting Opens	X				PIH 2012-21	n/a
5	X	X	X	X	Semi-Annual Labor Standards Enforcement Report-Local Contracting Agencies (HUD Programs)	X	X	X		29 CFR § 5.7(b)	HUD-4710
12	X	X	X	X	Disbursement end date for FY2015 Capital Fund formula grants		X			24 CFR § 905.306	n/a
15			X		Moving to Work Plan	X	X			Key Dates for MTW Sites	HUD-50900
17			X		Indian Housing Plan				X	42 U.S.C. § 4112	HUD-52737
17			X		5-year PHA Plan	X	X			24 CFR § 903.5(a)	HUD-50075
17			X		Annual PHA Plan (Non-Qualified PHAs)	X	X			24 CFR § 903.5(b)(3)	HUD-50075
17			X		Civil Rights Certification (Qualified PHAs)	X	X			24 CFR § 903.5(b)(3)	HUD-50077-CR
22	X	X	X	X	VMS Submissions Close	X				PIH 2012-21	n/a
29	X	X	X	X	Enterprise Income Verification (EIV) Employee Recertification	X	X			PIH 2011-25	n/a
30	X	X	X	X	Energy Performance Contract Reports, including M & V Reports		X			PIH-2011-36 (HA)	n/a
30	X	X	X	X	Federal Financial Report for IHBG				X	PIH 2011-21	SF-425
30	X	X	X	X	ICDBG Federal Financial Report				X	PIH 2011-21	SF-425
May 2021											
4	X	X	X	X	VMS Reporting Opens	X				PIH 2012-21	n/a
15		X			Annual EPIC Report		X			EPIC web page	n/a
16			X		Unaudited Extension Request	X	X			24 CFR § 902.60(b)	n/a
22	X	X	X	X	VMS Submissions Close	X				PIH 2012-21	n/a
30		X			SEMAP Certification	X				PIH 2012-44 (HA)	n/a
31				X	Waiver of due date for audited financial info	X	X			24 CFR § 902.60(c)	n/a
31		X			Annual Unaudited Financial Submission	X	X			24 CFR § 902.33(b)	n/a
June 2021											
4	X	X	X	X	VMS Reporting Opens	X				PIH 2012-21	n/a
22	X	X	X	X	VMS Submissions Close	X				PIH 2012-21	n/a
30		X			IHBG Funds Annual Performance Report				X	24 CFR 1000.514	HUD-52737
30				X	Annual Audited Financial Submission Report	X	X			24 CFR § 902.33(c)	n/a
30			X		Submit Board Resolutions Approving Operating Budget		X			PIH 2011-55	HUD-52574
30		X			Moving to Work Report	X	X			Key Dates for MTW Sites	HUD-50900

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July 2021											
1	X	X	X	X	Due date for requesting obligation end date extension for FY2017 Capital Fund formula grants		X			24 CFR § 905.306	n/a
1			X		Maintenance Wage Rate Recommendation		X			Davis-Bacon Related Act	HUD-4750
4	X	X	X	X	VMS Reporting Opens	X				PIH 2012-21	n/a
15				X	Moving to Work Plan	X	X			Key Dates for MTW Sites	HUD-50900
18			X		Indian Housing Plan				X	42 U.S.C. § 4112	HUD-52737
18				X	5-year PHA Plan	X	X			24 CFR § 903.5(a)	HUD-50075
18				X	Annual PHA Plan (Non-Qualified PHAs)	X	X			24 CFR § 903.5(b)(3)	HUD-50075
18				X	Civil Rights Certification (Qualified PHAs)	X	X			24 CFR § 903.5(b)(3)	HUD-50077-CR
22	X	X	X	X	VMS Submissions Close	X				PIH 2012-21	n/a
30	X	X	X	X	Federal Financial Report for IHBG				X	PIH 2011-21	SF-425
30	X	X	X	X	ICDBG Federal Financial Report				X	PIH 2011-21	SF-425
August 2021											
4	X	X	X	X	VMS Reporting Opens	X				PIH 2012-21	n/a
15			X		Annual EPIC Report		X			EPIC web page	n/a
15	X	X	X	X	Obligation end date for FY2017 Capital Fund formula grants		X			24 CFR § 905.306	n/a
16				X	Unaudited Extension Request	X	X			24 CFR § 902.60(b)	n/a
22	X	X	X	X	VMS Submissions Close	X				PIH 2012-21	n/a
29			X		SEMAP Certification	X				PIH 2012-44 (HA)	n/a
31	X		X		Annual Unaudited Financial Submission Report	X	X			24 CFR § 902.33(b)	n/a
31	X				Waiver of due date for audited financial info	X	X			24 CFR § 902.60(c)	n/a
September 2021											
4	X	X	X	X	VMS Reporting Opens	X				PIH 2012-21	n/a
22	X	X	X	X	VMS Submissions Close	X				PIH 2012-21	n/a
30			X		IHBG Funds Annual Performance Report				X	24 CFR 1000.514	HUD-52737
30				X	Submit Board Resolutions Approving Operating Budget		X			PIH 2011-55	HUD-52574
30			X		Moving to Work Report	X	X			Key Dates for MTW Sites	HUD-50900
30	X		X		Annual Audited Financial Submission Report	X	X			24 CFR § 902.33(c)	n/a
October 2021											
1				X	Maintenance Wage Rate Recommendation		X			Davis-Bacon Related Act	HUD-4750
1	X	X	X	X	Indian Housing Block Grant Formula Data				X	24 CFR § 1000.315	HUD-4117
4	X	X	X	X	VMS Reporting Opens	X				PIH 2012-21	n/a

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5	X	X	X	X	Semi-Annual Labor Standards Enforcement Report-Local Contracting Agencies (HUD Programs)	X	X	X		29 CFR § 5.7(b)	HUD-4750
10	X	X	X	X	Minority Business Development Contract and Subcontract Activity	X	X	X	X	HUD-2516	HUD-2516
10	X	X	X	X	ICDGB Minority Business Enterprise Reports				X	24 CFR § 1003.506(b)	n/a
18				X	Indian Housing Plan				X	42 U.S.C. § 4112	HUD-52737
18	X				5-year PHA Plan	X	X			24 CFR § 903.5(a)	HUD-50075
18	X				Annual PHA Plan (Non-Qualified PHAs)	X	X			24 CFR § 903.5(b)(3)	HUD-50075
18	X				Civil Rights Certification (Qualified PHAs)	X	X			24 CFR § 903.5(b)(3)	HUD-50077-CR
22	X	X	X	X	VMS Submissions Close	X				PIH 2012-21	n/a
30	X	X	X	X	Enterprise Income Verification (EIV) Employee Recertification	X	X			PIH 2011-25	n/a
30	X	X	X	X	Federal Financial Report for IHBG				X	PIH 2011-21	SF-425
30			X		Annual Unaudited Financial Submission Report	X	X			24 CFR § 902.33(b)	n/a
30	X	X	X	X	ICDBG Federal Financial Report				X	PIH 2011-21	SF-425
31				X	Annual EPIC Report		X			EPIC web page	n/a
November 2021											
4	X	X	X	X	VMS Reporting Opens	X				PIH 2012-21	n/a
15	X	X	X	X	ICDBG Annual Status and Evaluation Report				X	24 CFR 1003.506(a)	n/a
15	X				Unaudited Extension Request	X	X			24 CFR § 902.60(b)	n/a
22	X	X	X	X	VMS Submissions Close	X				PIH 2012-21	n/a
29				X	SEMAP Certification	X				PIH 2012-44 (HA)	n/a
30		X		X	Annual Unaudited Financial Submission Report	X	X			24 CFR § 902.33(b)	n/a
December 2021											
1		X			Waiver of due date for audited financial info	X	X			25 CFR § 902.60(c)	n/a
4	X	X	X	X	VMS Reporting Opens	X				PIH 2012-21	n/a
22	X	X	X	X	VMS Submissions Close	X				PIH 2012-21	n/a
29				X	IHBG Funds Annual Performance Report				X	24 CFR 1000.514	HUD-52737
31				X	Moving to Work Report	X	X			Key Dates for MTW Sites	HUD-50900
31		X			Annual Audited Financial Submission Report	X	X			24 CFR § 902.33(c)	n/a
31	X				Submit Board Resolutions Approving Operating Budget		X			PIH 2011-55	HUD-52574
January 2022											
16	X				5-year PHA Plan	X	X			24 CFR § 903.5(a)	HUD-50075
16	X				Annual PHA Plan (Non-Qualified PHAs)	X	X			24 CFR § 903.5(b)(3)	HUD-50075

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Due Date	FYE 12/31	FYE 3/31	FYE 6/30	FYE 9/30	Description	HCV	PH	Grants	ONAP	Authority	Form

[Contact the POST Team with questions](#)

PHAS scoring resumes with FYE 3/31/2021
SEMAP scoring resumes with FYE 6/30/2021

PIH Notice 2020-13 and 2020-33
March 10, 2021 - Guidance on Audit Extensions for FDS Reporting for PHAs

The table below shows the new deadline to submit audited financial information based on a PHA's FYE in accordance with 24 CFR § 5.801(b) and (d) and the specific OMB and HUD guidance c

#	PHA FYE	Normal Due Date to HUD	Extended Due Date to HUD	Guidance
1	6/30/2019	3/31/2020	9/30/2020	OMB-M-20-17/PIH Notice 2020-13 & 33
2	9/30/2019	6/30/2020	12/31/2020	PIH Notice 2020-13 & 33
3	12/31/2019	9/30/2020	3/31/2021	PIH Notice 2020-13 & 33
4	3/31/2020	12/31/2020	6/30/2021	OMB 2020 Compliance Supplement Addendum
5	6/30/2020	3/31/2021	6/30/2021	
6	9/30/2020	6/30/2021	9/30/2021	
7	12/31/2020	9/30/2021	n/a	

• Unaudited Submission Deadlines. All extensions of due dates for the unaudited submissions have passed. At this time, there is no further portfolio-wide extensions to unaudited submission c

#	PHA FYE	Normal Due Date to HUD	Extended Due Date to HUD	Guidance
1	12/31/2019	2/29/2020	8/31/2020	PIH Notice 2020-13 & 33
2	3/31/2020	5/31/2020	11/30/2020	PIH Notice 2020-13 & 33
3	6/30/2020	8/31/2020	10/30/2020	PIH Notice 2020-24

For audited submission, it is HUD's intent to follow OMB guidance for any additional extensions of time as HUD's UFRS rules links the audited reporting filing schedule to the Single Audit Act a

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nd 2 CFR part 200, subpart F.