

Due Date	FYE 12/31	FYE 3/31	FYE 6/30	FYE 9/30	Description	HCV	PH	Grants	ONAP	Authority	Form
January 2017											
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
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
26	X	X	X	X	PHA Operating Fund 2017 Forms 52723 and 52722 due to Field Offices from PHAs		X				HUD 52723 and HUD 52722
30	X	X	X	X	Federal Financial Report for IHBG				X	24 CFR 85.41	SF-425
30	X	X	X	X	ICDBG Federal Financial Report				X	24 CFR 85.41	SF-425
31	X				Annual EPIC Report		X			EPIC web page	n/a
February 2017											
4	X	X	X	X	VMS Reporting Opens	X				PIH 2012-21	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
26	X	X	X	X	Due date for requesting obligation end date extension for FY2015 Capital Fund formula grants		X			24 CFR § 905.306	n/a
26	X	X	X	X	Due date for requesting obligation end date extension for FY2015 Capital Fund RHF grants		X			24 CFR § 905.306	n/a
28	X				Annual Unaudited Financial Submission Report	X	X			24 CFR § 902.33(b)	n/a
March 2017											
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
10	X	X	X	X	Publication of Interim Eligibility based upon HUD 52723 Operating Subsidy 2017 Submissions		X				
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	Form HUD-52737

Due Date	FYE 12/31	FYE 3/31	FYE 6/30	FYE 9/30	Description	HCV	PH	Grants	ONAP	Authority	Form
April 2017											
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
10	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	Obligation end date for FY2015 Capital Fund formula grants		X			24 CFR § 905.306	n/a
12	X	X	X	X	Obligation end date for FY2015 Capital Fund RHF 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	Form 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	24 CFR 85.41	SF-425
30	X	X	X	X	ICDBG Federal Financial Report				X	24 CFR 85.41	SF-425
30		X			Annual EPIC Report		X			EPIC web page	n/a
May 2017											
4	X	X	X	X	VMS Reporting Opens	X				PIH 2012-21	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 Report	X	X			24 CFR § 902.33(b)	n/a
June 2017											
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
27	X	X	X	X	Revision Requests to CY2017 Operating Subsidy Submissions		X			PIH 2013-16	n/a
30		X			IHBG Funds Annual Performance Report				X	24 CFR 1000.514	Form 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

Due Date	FYE 12/31	FYE 3/31	FYE 6/30	FYE 9/30	Description	HCV	PH	Grants	ONAP	Authority	Form
July 2017											
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	24 CFR 85.41	SF-425
30	X	X	X	X	ICDBG Federal Financial Report				X	24 CFR 85.41	SF-425
31			X		Annual EPIC Report		X			EPIC web page	n/a
August 2017											
4	X	X	X	X	VMS Reporting Opens	X				PIH 2012-21	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		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 2017											
4	X	X	X	X	VMS Reporting Opens	X				PIH 2012-21	n/a
8	X	X	X	X	Disbursement end date for FY2013 Capital Fund formula grants		X			24 CFR § 905.306	n/a
8	X	X	X	X	Disbursement end date for FY2013 Capital Fund RHF grants		X			24 CFR § 905.306	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	Form 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				Annual Audited Financial Submission Report	X	X			24 CFR § 902.33(c)	n/a

Due Date	FYE 12/31	FYE 3/31	FYE 6/30	FYE 9/30	Description	HCV	PH	Grants	ONAP	Authority	Form
October 2017											
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
10	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
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	24 CFR 85.41	SF-425
30	X	X	X	X	ICDBG Federal Financial Report				X	24 CFR 85.41	SF-425
31				X	Annual EPIC Report		X			EPIC web page	n/a
November 2017											
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	Annual Unaudited Financial Submission Report	X	X			24 CFR § 902.33(b)	n/a
December 2017											
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	Form 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) (2011)	n/a
31	X				Submit Board Resolutions Approving Operating Budget		X			PIH 2011-55	HUD-52574

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[Scheduled PIC Conversion Dates - Subject to change due to Program Roll-Out Requirements](#)