2023 HDFC Management Calendar

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	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER
REAL ESTATE TAX & WATER BILL PAYMENTS	Jan 1 : Semi-annual or 3rd Quarter 2022-23: Real Estate taxes due to the Dept. of Finance	ed until May 31. Daytime indoor temperature	Mar 15: Apply for SCHE & DHE for tax exemption; SCRIE & DRIE for maintenance increases; must renew every 2 years. Max annual income: \$58,399. Apply for STAR.	Apr 1: 4th Quarter 2022-23 Real Estate taxes due	ξ <u>ζ</u> ζζζζζ	Jun 1: RPIE statements due (Note: filing period opens February 26th). If applicable, e-file Storefront Registration.	Jul 1: Semi-annual/1st C Estate tax Pay annual wa properties on fron unit Prog	es due Iter bill (for tage or DEP per	■■ ※ いい いい いい いい いい いい いい いい いい い
BOILER	Between Jan-Dec 31st Annual Boiler Inspection must be performed and filed online at DOB Now Note: All violations must be fixed before filing		Check if your NYC Fire Dept. permit for fuel storage tank needs to be renewed	DEP) must be	Heating se Now is the time repair your he Does your heatin upgrade? Call	y 31: eason ends to clean, and/or eating system! g system need an UHAB to learn ur options.	Fines for failure to maintain heat and hot water: \$250 to \$500 per day for initial violation; \$500 to \$1,000 per day for each following violation		Have you done you Annual Boiler Inspection? Go to DOB Now & share yo registered email address with your boiler inspection company.
PAYROLL	print t distribute 1099s for in pays n	quarter and annual rep and distribute W-2 fo by Jan 31: Prepare and adependent contractor more than \$600 for the de copies of 1099 filing	rms is to whom the HDFC year	 April 18: Deadline to file individual income taxes for the calendar year. If your building installed solar panels last year, shareholders can claim tax credits. by April 30: 1st quarter Payroll Reports due 		By July 31: 2nd quarter Payroll Reports due	Does your superintendent have an updated contract?	Daylight Savings end Install new batteries all smoke detectors and updat any timers	
NYC REQUIRE- MENTS	By Jan 15: Deliver annual Window Guard & Lead Paint Notices & fire safety plans to all occupants. Between Jan 1 and Dec 31: Annual elevator inspection & lead paint inspections reports for all build- ings, & Gas piping inspection (Local Law 152) for Community Boards 4, 6, 8, 9, and 16 (all boroughs) must be done	Feb 1st: Final deadline for Benchmarking report for 2021 energy use data Feb 15: Deadline for tenants to return Window Guard and Lead Paint Notices	By March 1 Owners must notify DOHMH of tenants who did not return Window Guard and Lead Paint Notices. Be sure to file your 2021 Benchmarking report before May 1st	Distribute Fire Safety Plan to all residents once every three years by April 30th Be sure to clear any open violations. Violations can affect permit approvals and insurance renewals.	Benchmarking f for ALL buildin square feet. Fa filings will result that aggrega When you rece score make sure every publi Starting May 2 Property Regist done by HDFC Bo is open until S	deadline for ilings from 2022 gs over 25,000 illure to submit : in fines of \$500 ite quarterly. <i>ive your energy</i> <i>e to display it by</i> <i>ic entrance</i> ! 21st : Required tration must be bard; Registration eptember 1st. be assessed for to file.	Be sure to install glow -in-the-dark apartment number signs on all residential apartment doors. Schedule inspections for boiler, elevator, gas piping, and lead paint. Board or manager should look at HPD/ ECB portal monthly. Be sure to use licensed contractors. To verify an electrician's or	Aug 1: 2nd deadline to file Benchmarking report for 2022 energy use data. \$1,000 total fines for noncompliance up to this point.	By Sept 1: Deadline for board to complet property registration online via HPD'S Property Registratio Online System (PROS). Ensure stove knob co vers are available to residents as per
BOARD OF DIRECTORS' RESPONSIBIL- ITIES	HDFCs with Regulatory Agreements must file Annual Reports for the previous year with HPD starting in January.	Adopt budget with maintenance in- crease of at least 2% (per Bylaws).	Distribute your Annual Financial Statement to all shareholders	April 15: HDFCs' corporate taxes are due	For assistance wi oversight, budge and more, call (2 email help@uha low-cost services	ts, policy, loans, 12) 479-3334 or b.org. We have	plumber's license call (212)566-4100 or go to <u>on.nyc.gov/2CbrPxd</u>	Have you scheduled your Annual Elections ? Call UHAB for help!	Contact your CPA to begin planning for annual financial statements

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	OCTOBER	NOVEMBER	DECEMBER			
	Oct 1 :2nd Quarter 2023-24 Real Estate taxes due	8	New rules about self clos- ing doors are in effect. See LL663/22.			
ır o our	Oct 1: Heating season begins. In effect until May 31. <u>OCTOBER IS</u> <u>CO-OP MONTH!</u>	Oil tanks of more than 1,100 gallons must be registered with NYS DEC every 5 years.	By Dec 31 :Annual Boiler Inspection Report must be filed on DOB Now: Safety website nyc.gov/dobnow			
<u>ds:</u> in te	by Oct 31: 3rd quarter Payroll Reports due (submit by Nov. 2nd)	Be sure to maintain Disability and Workers Compensation Insurance for your employees. Penalties are \$2000 for every ten-day period!!				
e te on on o	Oct 4-Oct 10: Fire prevention week! Annual fire and emergency preparedness bulletin from the FDNY website must be distributed to building residents and staff. Stabilized leases up for renewal from 10/1/22 to 9/30/23 are subject to new RGB increases	Nov 1st: 3rd deadline to file Benchmarking report for 2022 energy use data. \$1,500 total fines for non-compliance up to this point.	Due By Dec 31: Annual Elevator Inspection Report due with DOB. Annual Lead-based Paint Inspection due. LL152 Gas piping inspection for specific Community boards due. LL 87 compliance due for buildings over 50,000 square feet and Block number ending in 3. File Annual Bed Bug Report			
ro r	Insurance Renewal Call UHAB to get a FLIP quote.	Review this year's expenses for new budget Set timers for outside lights at building entrances from sunset to sunrise each day.				