

Accounting Month End Close Dates FY 20-21

Month	Close Date	E-Prints Available
July	8/14/20	8/17/20
August	09/09/20	09/10/20
September	10/08/20	10/09/20
October	11/06/20	11/09/20
November	12/08/20	12/09/20
December	01/11/21	01/12/21
January	02/05/21	02/08/21
February	03/05/21	03/08/21
March	04/08/21	04/09/21
April	05/07/21	05/10/21
May	06/08/21	06/09/21
June	TBA	

In order to ensure entries are recorded for the close, please have complete information to accounting no later than 5 pm the business day before.