

Scheduled Financial Closing Dates for All Campuses  
FY2021

Accounting Period	Final Date for HR Journals Sent to the General Ledger*	Scheduled Closing Start Date	Scheduled Closing End Date
1 (September**)	10/6/2020	10/7/2020	10/12/2020
2 (October)	11/3/2020	11/4/2020	11/9/2020
3 (November)	12/1/2020	12/2/2020	12/7/2020
4 (December)	1/4/2021	1/5/2021	1/8/2021
5 (January)	2/1/2021	2/2/2021	2/5/2021
6 (February)	3/1/2021	3/2/2021	3/5/2021
7 (March**)	4/6/2021	4/7/2021	4/12/2021
8 (April)	5/4/2021	5/5/2021	5/10/2021
9 (May)	6/1/2021	6/2/2021	6/7/2021
10 (June)	7/1/2021	7/2/2021	7/8/2021
11 (July)	8/2/2021	8/3/2021	8/6/2021
12 (August)	TBD	TBD	TBD
<p>* Scheduled Closing Start Dates are determined by the final delivery date of HR journals and the subsequent posting of all HR journals for the month.</p> <p>** The Scheduled Closing Start Dates and Scheduled Closing End Dates are later than normal due to the last on-cycle for the month being processed later.</p> <p>The payroll calendars for FY21 are found at the Payroll Services website:  <a href="http://www.uh.edu/human-resources/payroll/">http://www.uh.edu/human-resources/payroll/</a></p>			