### Scheduled Financial Closing Dates for All Campuses
**FY2024**

<table>
<thead>
<tr>
<th>Accounting Period</th>
<th>Final Date for HR Journals Sent to the General Ledger*</th>
<th>Scheduled Closing Start Date</th>
<th>Scheduled Closing End Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 (September)</td>
<td>10/03/2023</td>
<td>10/4/2023</td>
<td>10/9/2023</td>
</tr>
<tr>
<td>2 (October)</td>
<td>11/1/2023</td>
<td>11/2/2023</td>
<td>11/7/2023</td>
</tr>
<tr>
<td>3 (November)</td>
<td>12/1/2023</td>
<td>12/4/2023</td>
<td>12/7/2023</td>
</tr>
<tr>
<td>4 (December)</td>
<td>1/2/2024</td>
<td>1/3/2024</td>
<td>1/8/2024</td>
</tr>
<tr>
<td>5 (January**)</td>
<td>2/6/2024</td>
<td>2/7/2024</td>
<td>2/12/2024</td>
</tr>
<tr>
<td>7 (March)</td>
<td>4/2/2024</td>
<td>4/3/2024</td>
<td>4/8/2024</td>
</tr>
<tr>
<td>8 (April)</td>
<td>5/1/2024</td>
<td>5/2/2024</td>
<td>5/7/2024</td>
</tr>
<tr>
<td>10 (June)</td>
<td>7/1/2024</td>
<td>7/2/2024</td>
<td>7/8/2024</td>
</tr>
<tr>
<td>11 (July**)</td>
<td>8/6/2024</td>
<td>8/7/2024</td>
<td>8/12/2024</td>
</tr>
<tr>
<td>12 (August)</td>
<td>TBD</td>
<td>TBD</td>
<td>TBD</td>
</tr>
</tbody>
</table>

* 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.

** 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.

The payroll calendars for FY24 are found at the Payroll Services website:

[http://www.uh.edu/human-resources/payroll/](http://www.uh.edu/human-resources/payroll/)

**NOTE:** These are tentative dates and are subject to change.