



University of Colorado

Boulder | Colorado Springs | Denver | Anschutz Medical Campus

Fiscal Year End Close Dates – FY2020

2020	Campus Date	System Date
1 st Close – Period 12	July 6 (Monday)	July 7 (Tuesday)
2 nd Close – Period 996	July 13	July 14
3 rd Close – Period 997	July 20	July 21
Final Close – Period 998	n/a	varies

Additional Resources

Important Bookmarks on the [Office of the University Controller](#) website:

- [OUC's FY 2020 Year-End Processing and Deadlines](#)
- [Fiscal Year-End 2020: Posting, Payment and Accrual Deadlines](#)
- [FYE Accrual Journals](#)

Campus Emails for questions

- University of Colorado Boulder: accounting@colorado.edu
- University of Colorado Springs: acctfinc@uccs.edu
- University of Colorado Denver: finance@ucdenver.edu

Finance and Procurement Help Desk

Monday-Friday 8:00AM–12:00PM and 1:00-5:00PM

Email: FinProHelp@cu.edu Phone: 303.837.2161 Chat: [FinProHelp Chat](#)