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FY 2026 Year-End Calendar [1]

Updated as of 4/23/2026

The year-end calendar presents the tasks that must be performed at fiscal year-end, especially those tasks related to the closes and the audit. It is prepared by the OUC's Accounting Services team with input from System and campus departments, including OUC Finance, UIS, PSC, Employee Services (ES), bursars, and campus controllers.

NOTE: The Excel version presents a snapshot of the initial due dates that were communicated to the campus controllers' offices in April.

Throughout year-end, due date changes may occur and are updated in the OnBase calendar only. FYE Calendar Team Members should rely on the OnBase version [2] for the most up-to-date information. Departments should rely on information presented at their Campus FYE Town Halls and ongoing communications from their campus controller's office.

Attachments:
FY 2026 Year-End Calendar effective 07/01/2025 - Updated 04/24/26 [3]
Groups audience:
Controller

Source URL:https://www.cu.edu/controller/accounting-finance/calendars/fy-2026-year-end-calendar

Links
[1] https://www.cu.edu/controller/accounting-finance/calendars/fy-2026-year-end-calendar
[2] https://www.cu.edu/controller/accounting-finance/calendars/year-end-calendar-onbase-instructions
[3] https://www.cu.edu/doc/fy2026-ye-calendar-final-websitexlsx-1