

## Fiscal Year 2019 Monthly Closing Schedule

Month		FTARs and Chargebacks Due to UFO	Accounting Close Date	Reports Available Online
July	2018	Tuesday, August 7, 2018	Thursday, August 9, 2018	Friday, August 10, 2018
August	2018	Thursday, September 6, 2018	Monday, September 10, 2018	Tuesday, September 11, 2018
September	2018	Thursday, October 4, 2018	Monday, October 8, 2018	Tuesday, October 9, 2018
October	2018	Monday, November 5, 2018	Wednesday, November 7, 2018	Thursday, November 8, 2018
November	2018	Wednesday, December 5, 2018	Friday, December 7, 2018	Monday, December 10, 2018
December	2018	Friday, January 4, 2019	Tuesday, January 8, 2019	Wednesday, January 9, 2019
January	2019	Tuesday, February 5, 2019	Thursday, February 7, 2019	Friday, February 8, 2019
February	2019	Tuesday, March 5, 2019	Thursday, March 7, 2019	Friday, March 8, 2019
March	2019	Thursday, April 4, 2019	Monday, April 8, 2019	Tuesday, April 9, 2019
April	2019	Friday, May 3, 2019	Tuesday, May 7, 2019	Wednesday, May 8, 2019
May	2019	Wednesday, June 5, 2019	Friday, June 7, 2019	Monday, June 10, 2019