

Fiscal Year 2019 Journal Entry Cutoff	
Month/Year	Due to General Accounting by close of business

July 2018	Thursday, July 26, 2018
August 2018	Monday, August 27, 2018
September 2018	Tuesday, September 25, 2018
October 2018	Thursday, October 25, 2018
November 2018	Monday, November 26, 2018
December 2018	Tuesday, December 18, 2018
January 2019	Friday, January 25, 2019
February 2019	Friday, February 22, 2019
March 2019	Tuesday, March 26, 2019
April 2019	Wednesday, April 24, 2019
May 2019	Friday, May 24, 2019
June 2019 (preliminary)	Friday, June 21, 2019
June 2019 (final)	Thursday, July 25, 2019

Journal entries or requests for journal entries, along with supporting documentation, should be emailed to General Accounting at [general\\_accounting@njit.edu](mailto:general_accounting@njit.edu). Please include in subject line "Request for Journal Entry".