

Month End Close Calendar
Updated 9.2.25

Close Month	Description	Business Day	Date	
September	Last day to Submit Jes to GAO for September	5 before last business day of Close Month	Wednesday, September 24,2025	*
October	Last day to Submit Jes to GAO for October	5 before last business day of Close Month	Monday, October 27, 2025	*
November	Last day to Submit Jes to GAO for November	5 before last business day of Close Month	Thursday, November 20, 2025	*
December	Last day to Submit Jes to GAO for December	5 before last business day of Close Month	Wednesday, December 17, 2025	*
January	Last day to Submit Jes to GAO for January	5 before last business day of Close Month	Monday, January 26, 2026	*
February	Last day to Submit Jes to GAO for February	5 before last business day of Close Month	Monday, February 23, 2026	*
March	Last day to Submit Jes to GAO for March	5 before last business day of Close Month	Wednesday, March 25, 2026	*
April	Last day to Submit Jes to GAO for April	5 before last business day of Close Month	Friday, April 24, 2026	*
May	Last day to Submit Jes to GAO for May	5 before last business day of Close Month	Thursday, May 21, 2026	*

* - Please have your entries submitted by COB. This will help to ensure a timely closing.