

Fiscal Year 2022 Journal Entry Cutoff	
Month/Year	Due to General Accounting by close of business

July 2021	Monday, July 26, 2021
August 2021	Wednesday, August 25, 2021
September 2021	Monday, September 27, 2021
October 2021	Tuesday, October 26, 2021
November 2021	Tuesday, November 23, 2021
December 2021	Monday, December 20, 2021
January 2022	Wednesday, January 26, 2022
February 2022	Wednesday, February 23, 2022
March 2022	Monday, March 28, 2022
April 2022	Tuesday, April 26, 2022
May 2022	Wednesday, May 25, 2022
June 2022 (preliminary)	Thursday, June 23, 2022
June 2022 (final)	Tuesday, July 26, 2022

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".