

Fiscal Year 2026 DFA Close Schedule

Accounting Period	Journal Entry Deadline	Date of Monthly Close
July	8/27/2025	8/29/2025
August	9/24/2025	9/26/2025
September	10/29/2025	10/31/2025
October	12/03/2025	12/05/2025
November	12/31/2025	1/02/2026
December	1/28/2026	1/30/2026
January	2/25/2026	2/27/2026
February	3/25/2026	3/27/2026
March	4/22/2026	4/24/2026
April	5/27/2026	5/29/2026
May	6/24/2026	6/26/2026
June	8/12/2026	8/14/2026