

**Accounting and Finance**

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**TO:** Finance Users**FROM:** Andres Trejo, Associate Controller, Accounting and Finance *AT***DATE:** September 2, 2025**SUBJECT:** Fiscal Year 2026 Finance Month-End Closings

The following is a schedule of Finance closing dates for fiscal year 2026, which is also available at <https://inside.nmsu.edu/fbs> in the Quick Links section. Closing dates are based on the first business day of the following month. Month-end reports will be available in Analytics and ePrint the day following each month-end close.

“Due to Aggie Service Center” deadlines apply to interdepartmental vouchers, check requests, journal entries, miscellaneous journal entries and budget entries. All documents should be routed through the Aggie Service Desk.

Month Closing	Due To Aggie Service Center	Date Of Close
July 2025	July 30, 2025	August 1, 2025
August 2025	August 28, 2025	September 2, 2025
September 2025	September 29, 2025	October 1, 2025
October 2025	October 30, 2025	November 3, 2025
November 2025	November 25, 2025	December 1, 2025
December 2025	December 22, 2025	January 2, 2026
January 2026	January 29, 2026	February 2, 2026
February 2026	February 26, 2026	March 2, 2026
March 2026	March 30, 2026	April 1, 2026
April 2026	April 29, 2026	May 1, 2026
May 2026	May 28, 2026	June 1, 2026
June 2026		
First Close		July 1, 2026
Second Close		July 10, 2026
Controllers Close		July 20, 2026
Final Close		July 22, 2026