Fiscal Year 2024 Journal Entry Cutoff	

Month/Year	Due to General Accounting by close of business
July 2023	Tuesday, July 25, 2023
August 2023	Friday, August 25, 2023
September 2023	Monday, September 25, 2023
October 2023	Thursday, October 25, 2023
November 2023	Wednesday, November 22, 2023
December 2023	Monday, December 18, 2023
January 2024	Thursday, January 25, 2024
February 2024	Friday, February 23, 2024
March 2024	Friday, March 22, 2024
April 2024	Wednesday, April 24, 2024
May 2024	Thursday, May 23, 2024
June 2024 (preliminary)	Thursday, June 20, 2024
June 2024 (final)	Wednesday, July 24, 2024

Journal entries or requests for journal entries, along with supporting documentation, should be emailed to General Accounting at general_accounting@njit.edu. Please include in subject line "Request for Journal Entry".