



January 2, 2026

TO: Finance Staff

FROM: Sue Willis, System Accounting Controller

SUBJECT: Updated 2026 Calendar Year Closing Dates

The calendar dates to close ctcLink Colleges sub-systems and general ledger are listed below and have been added to the [College System & SBCTC Calendar](#). If you would like to add the dates to your calendar through a subscription, please use the above hyperlink. A separate calendar will be added to Outlook and depending on the view selection it will remain separate or can be overlaid on an existing calendar.

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ctc-Link Month End/Year End for FY 2026 for Finance				
Month End Close	Period	Year	Sub-Systems @ 5 pm	GL @ 1 pm
January	Prd 07	2026	2/9/2026	2/11/2026
February	Prd 08	2026	3/9/2026	3/11/2026
March	Prd 09	2026	4/8/2026	4/10/2026
April	Prd 10	2026	5/8/2026	5/12/2026
May	Prd 11	2026	6/9/2026	6/11/2026
June	Prd 12	2026	7/10/2026	7/13/2026
Period 13	Prd 13	2026		TBD
Period 131	Prd 131	2026		OFM Corrections TBD
Period 132	Prd 132	2026		TBD
Period 133	Prd 133	2026		TBD
Disclosures		2026		TBD
July	Prd 01	2026	8/10/2026	8/12/2026
August	Prd 02	2026	9/8/2026	9/10/2026
September	Prd 03	2026	10/8/2026	10/12/2026
October	Prd 04	2026	11/9/2026	11/12/2026
November	Prd 05	2026	12/8/2026	12/10/2026
December	Prd 06	2026	1/8/2027	1/12/2027