



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.

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 |