



## STATE CONTROLLER'S OFFICE – BULLETIN 06-29-2016

Wisconsin Department of Administration – Division of Executive Budget and Finance

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### **Final Year-End Closing Schedule**

The State Controller's Office has released the final year-end appropriation certification and closing schedule in Section 15-10 of the [Wisconsin Accounting Manual](#).

### **FY 2016 Periods 12 and 996**

Additional information on the use of FY 2016 Periods 12 and 996 may be found in Section 18-02 of the [Wisconsin Accounting Manual](#).

### **Detailed Year-End Closing and Reconciliation Tasks**

A detailed listing of year-end closing and reconciliation tasks can be found on the [SCO's Year-End website](#).

### **Updated Year-End Tracker**

The year-end tracker has been updated to include the detailed year-end closing and reconciliation tasks – the tracker can be found on the [SCO's Year-End website](#).