



SUBJECT: FISCAL YEAR ENDBLINES FOR THE YEAR ENDING
MARCH 31, 2024

Dear Colleagues:

To ensure the timely and accurate capture of all revenues and expenses for the current fiscal year in UFV's financial statements, please forward the following information to Financial Services within the deadlines set out below: 2012.1 (i)23/24TJ 0 Tc 0 Tw (:):Tj EM.001 4c 0.004 Tw -313 (8 Td (fi)-3. (t)-10.6 (e -2.7 6a)-7 (n)-3.9 (s)y)-8 (a)9-6.9

FISCAL YEAR END ACCOUNTING TIMELINES
for the Year Ending March 31, 20

6. TIMESHEETS All [timesheets](#) for the payroll pay period March 4 to March 31 must be submitted to the Payroll Office no later than 3:00 on March 26.

IMPORTANT the work dates dictate the fiscal year into which pay is recorded. Salary and benefit costs including benefits incurred to March 3 but not yet paid will be calculated and accrued if the approved [timesheets](#)