

GRETCHEN WHITMER
GOVERNOR

RACHAEL EUBANKS STATE TREASURER

DATE: January 24, 2020

TO: Michigan Local Units of Government

FROM: Michigan Department of Treasury

Michigan Committee on Governmental Auditing and Accounting

SUBJECT: New Michigan Uniform Chart of Accounts Implementation Dates

Fiscal Year End	Implementation Date ¹
October 31	November 1, 2020
November 30	December 1, 2020
December 31	January 1, 2021
January 31	February 1, 2021
February 28	March 1, 2021
March 31	April 1, 2021
April 30	May 1, 2021
May 31	June 1, 2021
June 30	July 1, 2021
July 31	August 1, 2021
August 31	September 1, 2021
September 30	October 1, 2021

Note that the first fiscal year end to implement has changed from September to October.

¹ Full implementation is not due until the <u>end</u> of the fiscal year. For example, September year end local units would need to be fully implemented by September 30, 2021. Most will want to have their books converted by the beginning of the year.