



STATE CONTROLLER'S OFFICE – BULLETIN 08-04-2016

Wisconsin Department of Administration – Division of Executive Budget and Finance

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FY 2016 Period 12 to Remain Open Until August 12, 2016

FY 2016 Period 12 will remain open until 6 pm on Friday, August 12th. This is a hard closing for Period 12 and cannot be extended. Period 996 will be opened on an emergency basis, only for those agencies that are not able to complete their final FY 2016 entries on time.

Please see Section 18-02 of the Wisconsin Accounting Manual:

<http://www.doa.state.wi.us/Divisions/Budget-and-Finance/DEBF-Information-for-State-Agencies/Wisconsin-Accounting-Manual/>

and the revised task list on the SCO's Year-End page for the revised schedule:

<http://www.doa.state.wi.us/Divisions/Budget-and-Finance/DEBF-Information-for-State-Agencies/FY-2016-YearEnd/>

Form 78 Deadline Extended to August 19th

STAR and the SCO continue to work on finalizing the Form 78's. The delay is due to complexities in the revenue area, and more specifically on how to back-out uncollected revenues from the totals. Form 78's will be released on-line as soon as possible, and an announcement will be made at that time.