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DATE: April 20, 2020

TO: Michigan Local Units of Government

FROM: Michigan Department of Treasury

SUBJECT: New Michigan Uniform Chart of Accounts Implementation Dates

We are postponing the date by which local units in the state of Michigan must implement the Uniform Chart of Accounts (UCA). The first local units that need to implement the UCA are those with a fiscal year ending (FYE) October 31, 2022. Those units and all other units following this date will need to fully utilize the UCA by the conclusion of their fiscal year end as shown in the chart below. Treasury recommends that in most cases a unit would have implemented their chart of accounts at the beginning of their fiscal year to ease implementation. Early implementation is allowed and recommended.

Recommended Implementation Date	Deadline FYE for Implementation
November 1, 2021	October 31, 2022
December 1, 2021	November 30, 2022
January 1, 2022	December 31, 2022
February 1, 2022	January 31, 2023
March 1, 2022	February 28, 2023
April 1, 2022	March 31, 2023
May 1, 2022	April 30, 2023
June 1, 2022	May 31, 2023
July 1, 2022	June 30, 2023
August 1, 2022	July 31, 2023
September 1, 2022	August 31, 2023
October 1, 2022	September 30, 2023

If you have further questions, please email us at <u>TreasLocalGov@michigan.gov</u>.