

2020 Lodge Reporting, Remittance and Submission Deadlines

- 1/1/2020 Moose International Offices Closed
- 1/15/2020 Transmit MONTHLY financial reports from QuickBooks
- 1/15/2020 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
- 1/31/2020 **QUARTERLY Form 941 Employers Federal Tax Return submission deadline for Oct - Dec (U.S. Lodges Only)**
- 1/31/2020 **ANNUAL Form 940 FUTA submission deadline for 2019 Tax year**
- 1/31/2020 **Form W-2 issued to employees for 2019 Tax Year**
- 1/31/2020 **Form 1099 MISC copy B issued to non-employees paid more than \$600 in 2019 Tax Year**
- 1/31/2020 **Form W-2G issued to qualified gaming winners for 2019 Tax Year**
- 1/31/2020 **Form 940 EZ Federal Unemployment Tax Return filing deadline**
- 1/31/2020 **Form 1099 INT copy B issued to individuals paid more than \$10 in interest in 2019 Tax Year**
- 1/31/2020 **Form W-3 to IRS along with copy A of Forms W-2 filing deadline**
- 1/31/2020 **Form 1096 to IRS along with copy A of Forms 1099 and/or W-2G filing deadline**
- 1/31/2020 **2020 Moose Journalism Awards - deadline for Website entries**
- 2/1/2020 **Moose Charities Rocker Fundraiser begins**
- 2/7/2020 **2020 Moose Journalism Awards - deadline for Publication (print or e-mail) entries**
- 2/15/2020 Transmit MONTHLY financial reports from QuickBooks
- 2/15/2020 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
- 2/15/2020 **Heart of the Community Report - deadline for QUARTERLY submission**
- 2/17/2020 Moose International Offices Closed
- 2/28/2020 **Valued Veterans - last day to self identify to be included in Spring Recognition Ceremony held in April**
Entry Deadline is February 28, 2020 Moose International Bowling Tournament
Cedar Rapids, IA Lodge 304, First weekend is March 28, 2020
- 2/28/2020
- 3/15/2020 Transmit MONTHLY financial reports from QuickBooks
- 3/15/2020 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
- 3/15/2020 **Moose Charities Rocker Fundraiser submission deadline**
Entry Deadline is March 17, 2020 Moose International Steel Tip Dart Tournament
Belleville/Swansea, IL Lodge 1221, April 17-19, 2020
- 3/17/2020
- 4/1/2020 **Valued Veterans Spring Recognition Ceremony held anytime in April**
- 4/10/2020 Moose International Offices Closed
- 4/12/2020 **Loyal Order of Moose's 132nd Anniversary**
- 4/15/2020 Transmit MONTHLY financial reports from QuickBooks
- 4/15/2020 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
- 4/30/2020 Fiscal Year End
- 4/30/2020 **QUARTERLY Form 941 Employers Federal Tax Return submission deadline for Jan - Mar (U.S. Lodges Only)**
- 5/4/2020 **Enter New Officers list – on May 4, 2020 (Admin access in 'Moose Admin' portal)**
- 5/10/2020 Transmit MONTHLY financial reports from QuickBooks (Final April 30th)
Entry Deadline is May 12, 2020 Moose International Skeet-Trap-Sporting Clays Shoot
Branson, MO Lodge 2692, June 12-13, 2020
- 5/12/2020
- 5/14/2020 **Pre-Registration Ends for the International Moose Convention in Milwaukee, WI May 21 - May 26, 2020, including ANNUAL Conferences of the Women of the Moose and the Moose Legion**
- 5/15/2020 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
- 5/15/2020 **Heart of the Community Report - deadline for QUARTERLY submission**
- 5/15/2020 **Lodge Safety Inspection Form - deadline for ANNUAL submission to avoid Compliance Modifier**
International Moose Convention in Milwaukee, WI May 21 - May 26, 2020, including the ANNUAL
Conferences of the Women of the Moose and the Moose Legion
Entry Deadline is May 22, 2020 Moose International Pool Tournament
Duncan, OK Lodge 2202, June 23-28, 2020
- 5/21/2020
- 5/22/2020
- 5/25/2020 Moose International Offices Closed
- 5/25/2020 **Entry Deadline is June 10, 2020 Moose International Horseshoe Tournament**
Iowa City, IA Lodge 1096, July 10-12, 2020
- 6/10/2020
- 6/15/2020 Transmit MONTHLY financial reports from QuickBooks
- 6/15/2020 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance

6/12/2020 **Entry Deadline is June 12, 2020 Moose International Golf Tournament #1 Ionia, MI Lodge 998, July 24-26, 2020**

6/30/2020 **Heart of the Community Scholarship Applications submission deadline for Students in Graduating Class of 2022**

7/3/2020 **Moose International Offices Closed**

7/3/2020 **2020 Lodge Moose of the Year - deadline for ANNUAL submission**

7/15/2020 **Transmit MONTHLY financial reports from QuickBooks**

7/15/2020 **Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance**

7/27/2020 **Mooseheart's 107th Anniversary**

7/31/2020 **QUARTERLY Form 941 Employers Federal Tax Return submission deadline for Apr - Jun (U.S. Lodges Only)**

8/15/2020 **Transmit MONTHLY financial reports from QuickBooks**

8/15/2020 **Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance**

8/15/2020 **Heart of the Community Report - deadline for QUARTERLY submission**

9/1/2019 **Deadline to submit 'Valued Veteran of the Year' (ADMIN) (1 submission per Lodge OR its affiliated Chapter)**

9/7/2020 **Moose International Offices Closed**

9/15/2020 **Transmit MONTHLY financial reports from QuickBooks**

9/15/2020 **Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance**

9/15/2020 **Form 990, 990 EZ, 990 T, 990 N submission deadline (U.S. Lodges Only)**

9/23/2020 **Entry Deadline is September 23, 2020 Moose International Golf Tournament #2 Moosehaven, FL, October 23-25, 2020**

9/30/2020 **Valued Veterans - Last day to self identify to be included in November Recognition Ceremony**

10/1/2020 **Moose Charities Cradle Fundraiser begins**

10/3/2020 **Moosehaven's 97th Anniversary**

10/15/2020 **Transmit MONTHLY financial reports from QuickBooks**

10/15/2020 **Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance**

10/27/2020 **Mooseheart Founder's Day**

11/1/2020 **QUARTERLY Form 941 Employers Federal Tax Return submission deadline for Jul - Sep (U.S. Lodges Only)**

11/1/2019 **Member Retention Week - November 1-7, 2020**

11/1/2020 **Valued Veterans Fall Recognition Ceremony (with Valued Veteran of Year Recognized) held in November**

11/15/2020 **Transmit MONTHLY financial reports from QuickBooks**

11/15/2020 **Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance**

11/15/2020 **Heart of the Community Report - deadline for QUARTERLY submission**

11/15/2020 **Moose Charities Cradle Fundraiser submissions deadline**

11/26/2020 **Moose International Offices Closed Nov 26-27, 2020**

12/2/2020 **Entry Deadline is November 30, 2020 for 2021 Moose International Texas Hold 'Em Tournament Golden Nugget, Las Vegas, NV January 10-14, 2021**

12/15/2020 **Transmit MONTHLY financial reports from QuickBooks**

12/15/2020 **Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance**

12/23/2020 **Moose International Offices Closed December 21 - December 27**

Items with colored background are subject to change. Check back for potential updates.

Revised 12/10/19