

2018 Lodge Reporting, Remittance and Submission Deadlines

- 1/15/2018 Moose International Offices Closed
- 1/15/2018 Transmit MONTHLY financial reports from QuickBooks
- 1/15/2018 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
- 1/31/2018 **QUARTERLY Form 941 Employers Federal Tax Return submission deadline for Oct - Dec (U.S. Lodges Only)**
- 1/31/2018 **ANNUAL Form 940 FUTA submission deadline for 2017 Tax year**
- 1/31/2018 **Form W-2 issued to employees for 2017 Tax Year**
- 1/31/2018 **Form 1099 MISC copy B issued to non-employees paid more than \$600 in 2017 Tax Year**
- 1/31/2018 **Form W-2G issued to qualified gaming winners for 2017 Tax Year**
- 1/31/2018 **Form 940 EZ Federal Unemployment Tax Return filing deadline**
- 1/31/2018 **Form 1099 INT copy B issued to individuals paid more than \$10 in interest in 2017 Tax Year**
- 1/31/2018 **Form W-3 to IRS along with copy A of Forms W-2 filing deadline**
- 1/31/2018 **Form 1096 to IRS along with copy A of of Forms 1099 and/or W-2G filing deadline**
- 2/1/2018 **Moose Charities Rocker Fundraiser begins**
- 2/15/2018 Transmit MONTHLY financial reports from QuickBooks
- 2/15/2018 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
- 2/15/2018 **Heart of the Community Report - deadline for QUARTERLY submission**
- 2/19/2018 Moose International Offices Closed
- 2/23/2018 **2018 Moose Journalism Awards - deadline for Website entries**
- 2/28/2018 **Valued Veterans - last day to self identify to be included in Spring Recognition Ceremony held in April**
- 3/2/2018 **2018 Moose Journalism Awards - deadline for Publication (print or e-mail) entries**
Entry Deadline is March 7, 2018 Moose International Bowling Tournament
Verona, VA Lodge 2172, First weekend is April 7, 2018
- 3/7/2018
- 3/15/2018 Transmit MONTHLY financial reports from QuickBooks
- 3/15/2018 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
- 3/15/2018 **Moose Charities Rocker Fundraiser submission deadline**
Entry Deadline is March 20, 2018 Moose International Steel Tip Dart Tournament
Vineland, NJ Lodge 434, April 20-22, 2018
- 3/20/2018
- 3/30/2018 Moose International Offices Closed
- 4/12/2018 **Loyal Order of Moose's 130th Anniversary**
- 4/15/2018 Transmit MONTHLY financial reports from QuickBooks
- 4/15/2018 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
- 4/30/2018 Fiscal Year End
- 4/30/2018 **Valued Veterans Spring Recognition Ceremony held anytime in April**
- 4/30/2018 **QUARTERLY Form 941 Employers Federal Tax Return submission deadline for Jan - Mar (U.S. Lodges Only)**
- 5/2/2018 **Enter New Officers list – on May 2, 2018 (Admin access in 'Moose Admin' portal)**
- 5/10/2018 Transmit MONTHLY financial reports from QuickBooks (Final April 30th)
- 5/15/2018 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
- 5/15/2018 **Heart of the Community Report - deadline for QUARTERLY submission**
- 5/15/2018 **Lodge Safety Inspection Form - deadline for ANNUAL submission to avoid Compliance Modifier**
Entry Deadline is May 27, 2018 Moose International Pool Tournament
Wilson, NC Lodge 989, June 27-June 30, 2018
- 5/27/2018
- 5/28/2018 Moose International Offices Closed
- 6/8/2018 **Pre-Registration Ends for the International Moose Convention in New Orleans, LA July 11-July 15, 2018, includes ANNUAL Conferences of the Women of the Moose and the Moose Legion**
- 6/15/2018 Transmit MONTHLY financial reports from QuickBooks
- 6/15/2018 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
- 6/20/2018 **Entry Deadline is June 20, 2018 Moose International Horseshoe Tournament**
Janesville, WI Lodge 197, July 20-22, 2018
Entry Deadline is June 27, 2018 Moose International Golf Tournament #1
Nitro, WV Lodge 565, July 27-29, 2018
- 6/27/2018
- 6/30/2018 **Heart of the Community Scholarship Applications submission deadline for Students in Graduating Class of 2019**

7/2/2018 **2018 Lodge Moose of the Year - deadline for ANNUAL submission**

7/4/2018 Moose International Offices Closed
International Moose Convention in Tampa, FL July 11-15, 2018, including the ANNUAL Conferences of the Women of the Moose and the Moose Legion

7/11/2018

7/15/2018 Transmit MONTHLY financial reports from QuickBooks

7/15/2018 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance

7/27/2018 **Mooseheart's 105th Anniversary**

7/31/2018 **QUARTERLY Form 941 Employers Federal Tax Return submission deadline for Apr - Jun (U.S. Lodges Only)**

8/15/2018 Transmit MONTHLY financial reports from QuickBooks

8/15/2018 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance

8/15/2018 **Heart of the Community Report - deadline for QUARTERLY submission**

9/1/2017 **Deadline to submit 'Valued Veteran of the Year' (ADMIN) (1 submission per Lodge OR its affiliated Chapter)**

9/3/2018 Moose International Offices Closed

9/15/2018 Transmit MONTHLY financial reports from QuickBooks

9/15/2018 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance

9/15/2018 **Form 990, 990 EZ, 990 T, 990 N submission deadline (United States Lodges Only)**
Entry Deadline is September 26, 2018 Moose International Golf Tournament #2
Portsmouth, VA Lodge 898, October 26-28, 2018

9/26/2018

9/30/2018 **Valued Veterans - Last day to self identify to be included in November Recognition Ceremony**

10/1/2018 **Lodge Safety Inspection Form - deadline for SEMI-ANNUAL submission to avoid Compliance Modifier**

10/1/2018 **Moose Charities Cradle Fundraiser begins**

10/3/2018 **Moosehaven's 95th Anniversary**

10/15/2018 Transmit MONTHLY financial reports from QuickBooks

10/15/2018 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance

10/27/2018 **Mooseheart Founder's Day**

10/31/2018 **QUARTERLY Form 941 Employers Federal Tax Return submission deadline for Jul - Sep (U.S. Lodges Only)**

11/5/2018 **Member Retention Week - November 5-11, 2018**

11/15/2018 Transmit MONTHLY financial reports from QuickBooks

11/15/2018 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance

11/15/2018 **Heart of the Community Report - deadline for QUARTERLY submission**

11/15/2018 **Moose Charities Cradle Fundraiser submissions deadline**

11/22/2018 Moose International Offices Closed Nov 22-25, 2018

11/30/2018 **Valued Veterans Fall Recognition Ceremony (with Valued Veteran of Year Recognized) held in November**
Entry Deadline is December 3, 2018 for 2019 Moose International Texas Hold 'Em Tournament
Golden Nugget, Las Vegas, NV January 13-16, 2019

12/3/2018

12/15/2018 Transmit MONTHLY financial reports from QuickBooks

12/15/2018 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance

12/24/2018 Moose International Offices Closed December 24 - December 30

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

Revised 12/12/18