

2013 Lodge Reporting, Remittance and Submission Deadlines

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

- 1/10/2013 Transmit MONTHLY financial reports from QuickBooks
- 1/15/2013 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
- 1/31/2013 **QUARTERLY Form 941 Employers Federal Tax Return submission deadline for Oct - Dec (U.S. Lodges Only)**
- 1/31/2013 **ANNUAL Form 940 FUTA submission deadline for 2012 Tax year**
- 1/31/2013 **Form W-2 issued to employees for 2012 Tax Year**
- 1/31/2013 **Form 1099 MISC copy B issued to non-employees paid more than \$600 in 2012 Tax Year**
- 1/31/2013 **Form W-2G issued to qualified gaming winners for 2012 Tax Year**
- 1/31/2013 **Form 940 EZ Federal Unemployment Tax Return filing deadline**
- 1/31/2013 **Form 1099 INT copy B issued to individuals paid more than \$10 in interest in 2012 Tax Year**
- 2/10/2013 Transmit MONTHLY financial reports from QuickBooks
- 2/15/2013 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
- 2/15/2013 **Community Service Report - deadline for QUARTERLY submission**
- 2/24/2013 **2013 Moose Journalism Awards - deadline for Website entries TBD**
- 2/28/2013 **Form W-3 to IRS along with copy A of Forms W-2 filing deadline**
- 2/28/2013 **Form 1096 to IRS along with copy A of of Forms 1099 and/or W-2G filing deadline**
- 3/9/2013 **2013 Moose Journalism Awards - deadline for Publication (print or e-mail) entries TBD**
- 3/10/2013 Transmit MONTHLY financial reports from QuickBooks
- 3/15/2013 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
- 3/22/2013 **Entry Deadline is March 22, 2013 Moose International Bowling Tournament
Aurora, IL, Lodge 400, First weekend is April 6, 2013**
- 3/22/2013 **Registration Deadline is TBD Moose International Steel Tip Dart Tournament
Belleville, MI, Lodge 934, April 20-22, 2013**
- 4/1/2013 **Lodge Safety Inspection Form - deadline for SEMI-ANNUAL submission to avoid Compliance Modifier**
- 4/10/2013 Transmit MONTHLY financial reports from QuickBooks
- 4/12/2013 **Loyal Order of Moose's 125th Anniversary**
- 4/15/2013 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
- 4/30/2013 **QUARTERLY Form 941 Employers Federal Tax Return submission deadline for Jan - Mar (U.S. Lodges Only)**
- 4/30/2013 **Pre-Registration Ends for the International Moose Convention in Milwaukee, WI
5/24- 29/2013, includes ANNUAL Conferences of the Women of the Moose and the Moose Legion.**
- 5/2/2013 **Enter New Officers list – on May 2, 2013 (Admin access in 'members only' portal)**
- 5/10/2013 Transmit MONTHLY financial reports from QuickBooks
- 5/15/2013 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
- 5/15/2013 **Community Service Report - deadline for QUARTERLY submission**
- 5/24/2013 **International Moose Convention in Milwaukee, WI
5/24-29/2013, including the ANNUAL Conferences of the Women of the Moose and the Moose Legion.**
- 5/31/2013 **Registration Deadline is TBD Moose International Pool Tournament
Elkhart, IN, Lodge 599, June 19-21, 2013**
- 6/10/2013 Transmit MONTHLY financial reports from QuickBooks
- 6/15/2013 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
- 6/30/2013 **R. Robert Dale Scholarship Applications submission deadline for Students in the Class of 2013**
- 7/1/2013 **2013 Lodge Moose of the Year - deadline for ANNUAL submission**
- 7/1/2013 **Registration Deadline is TBD Moose International Softball Tournament
Aurora, IL, Mooseheart Area, July 26-28, 2013**
- 7/7/2013 **Registration Deadline is TBD Moose International Horseshoe Tournament
Lynchburg South, VA, Lodge 1727, July 19-21, 2013**
- 7/10/2013 Transmit MONTHLY financial reports from QuickBooks
- 7/12/2013 **Registration Deadline is TBD Moose International Golf Tournament
Aurora, IL, Mooseheart Area, August 2-4, 2013**
- 7/15/2013 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
- 7/27/2013 **Mooseheart's 100th Anniversary**
- 7/31/2013 **QUARTERLY Form 941 Employers Federal Tax Return submission deadline for Apr - Jun (U.S. Lodges Only)**
- 8/10/2013 Transmit MONTHLY financial reports from QuickBooks

- 8/15/2013 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
- 8/15/2013 **Community Service Report - deadline for QUARTERLY submission**
- 9/10/2013 Transmit MONTHLY financial reports from QuickBooks
- 9/15/2013 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
- 9/15/2013 **Form 990, 990 EZ, 990 T, 990 N submission deadline (United States Lodges Only)**
- 10/1/2013 **Lodge Safety Inspection Form - deadline for SEMI-ANNUAL submission to avoid Compliance Modifier**
- 10/3/2013 **Moosehaven's 91st Anniversary**
- 10/10/2013 Transmit MONTHLY financial reports from QuickBooks
- 10/15/2013 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
- 10/27/2013 **Mooseheart Founder's Day**
- 10/31/2013 **QUARTERLY Form 941 Employers Federal Tax Return submission deadline for Jul - Sep (U.S. Lodges Only)**
- 11/10/2013 Transmit MONTHLY financial reports from QuickBooks
- 11/15/2013 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
- 11/15/2013 **Community Service Report - deadline for QUARTERLY submission**
- 11/15/2013 **Registration Deadline is TBD for 2014 Moose International Texas Hold 'Em Tournament**
- 12/1/2013 **site and dates TBD**
- 12/10/2013 Transmit MONTHLY financial reports from QuickBooks
- 12/15/2013 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance

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