

2010 Comprehensive Schedule of Lodge Reporting and Remittance Deadlines

Date	Description
01/10/10	Transmit monthly financial reports from QuickBooks
01/15/10	Mail Monthly Moose International A/R Payment and Endowment Fund Remittance
01/31/10	Quarterly Form 941 Employers Federal Tax Return submission deadline for Oct - Dec (U.S. Lodges Only)
01/31/10	Annual Form 940 FUTA submission deadline for 2009
01/31/10	Form W-2 issued to employees for 2009
01/31/10	Form 1099 MISC copy B issued to non-employees paid more than \$600 in 2009
01/31/10	Form 940 EZ Federal Unemployment Tax Return filing deadline
01/31/10	Form 1099 INT copy B issued to individuals paid more than \$10 in interest in 2009
02/10/10	Transmit monthly financial reports from QuickBooks
02/15/10	Mail Monthly Moose International A/R Payment and Endowment Fund Remittance
02/15/10	Community Service Report - deadline for quarterly submission
02/26/10	2010 Moose Journalism Awards - deadline for Website entries
02/28/10	Form W-3 to IRS along with copy A of Forms W-2 filing deadline
02/28/10	Form 1096 to IRS along with copy A of of Forms 1099 or W-2 G filing deadline
03/05/10	2010 Moose Journalism Awards - deadline for Newsletter entries
03/10/10	Transmit monthly financial reports from QuickBooks
03/15/10	Mail Monthly Moose International A/R Payment and Endowment Fund Remittance
03/16/10	Registration Deadline is March 16, 2010 Moose International Steel Tip Dart Tournament Lynchburg, VA, Lodge 1727, April 16-18, 2010
03/31/10	Registration Deadline is March 31, 2010 Moose International Bowling Tournament
04/01/10	Lodge Safety Inspection Form - deadline for semi-annual submission
04/10/10	Transmit monthly financial reports from QuickBooks
04/15/10	Mail Monthly Moose International A/R Payment and Endowment Fund Remittance
04/30/10	Quarterly Form 941 Employers Federal Tax Return submission deadline for Jan - Mar (U.S. Lodges Only)
05/02/10	New Officers list – on May 1, 2010 (Admin access in ‘members only’ portal)
05/10/10	Transmit monthly financial reports from QuickBooks
05/15/10	Mail Monthly Moose International A/R Payment and Endowment Fund Remittance
05/15/10	Community Service Report - deadline for quarterly submission
05/15/10	Family Activities Report - deadline for semi-annual submission
05/31/10	including the Annual Conferences of the Women of the Moose and the Moose Legion.
06/10/10	Transmit monthly financial reports from QuickBooks
06/15/10	Mail Monthly Moose International A/R Payment and Endowment Fund Remittance
06/30/10	R.Robert Dale Scholarship Applications submission deadline
07/01/10	2010 Lodge Moose of the Year - deadline for annual submission
07/01/10	2010 Lodge Rookie of the Year - deadline for annual submission
07/02/10	International Moose Convention in Nashville, TN, July 2-7, 2010
07/10/10	Transmit monthly financial reports from QuickBooks

07/15/10	2010 Moose Legionnaire of the Year - deadline for annual submission
07/15/10	Mail Monthly Moose International A/R Payment and Endowment Fund Remittance
07/16/10	Registration Deadline is July 16, 2010
07/27/10	Mooseheart's 97th Anniversary
07/31/10	Quarterly Form 941 Employers Federal Tax Return submission deadline for Apr - Jun(U.S. Lodges Only)
08/10/10	Transmit monthly financial reports from QuickBooks
08/15/10	Mail Monthly Moose International A/R Payment and Endowment Fund Remittance
08/15/10	Community Service Report - deadline for quarterly submission
09/01/10	Lodge Insurance Report sent to Risk Management - deadline for annual submission
09/10/10	Transmit monthly financial reports from QuickBooks
09/15/10	Mail Monthly Moose International A/R Payment and Endowment Fund Remittance
09/15/10	Form 990, 990 EZ, 990 T, 990 N submission deadline(United States Lodges Only)
10/01/10	Lodge Safety Inspection Form - deadline for semi-annual submission
10/10/10	Transmit monthly financial reports from QuickBooks
10/15/10	Mail Monthly Moose International A/R Payment and Endowment Fund Remittance
10/27/10	Mooseheart Founder's Day
10/31/10	Quarterly Form 941 Employers Federal Tax Return submission deadline for Jul - Sep(U.S. Lodges Only)
11/10/10	Transmit monthly financial reports from QuickBooks
11/15/10	Mail Monthly Moose International A/R Payment and Endowment Fund Remittance
11/15/10	Community Service Report - deadline for quarterly submission
11/15/10	Family Activities Report - deadline for semi-annual submission
12/10/10	Transmit monthly financial reports from QuickBooks
12/15/10	Mail Monthly Moose International A/R Payment and Endowment Fund Remittance

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