

## 2017 Lodge Reporting, Remittance and Submission Deadlines

- 1/15/2017 Transmit MONTHLY financial reports from QuickBooks
- 1/15/2017 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
- 1/31/2017 **QUARTERLY Form 941 Employers Federal Tax Return submission deadline for Oct - Dec (U.S. Lodges Only)**
- 1/31/2017 **ANNUAL Form 940 FUTA submission deadline for 2016 Tax year**
- 1/31/2017 **Form W-2 issued to employees for 2016 Tax Year**
- 1/31/2017 **Form 1099 MISC copy B issued to non-employees paid more than \$600 in 2016 Tax Year**
- 1/31/2017 **Form W-2G issued to qualified gaming winners for 2016 Tax Year**
- 1/31/2017 **Form 940 EZ Federal Unemployment Tax Return filing deadline**
- 1/31/2017 **Form 1099 INT copy B issued to individuals paid more than \$10 in interest in 2016 Tax Year**
- 1/31/2017 **Form W-3 to IRS along with copy A of Forms W-2 filing deadline**
- 1/31/2017 **Form 1096 to IRS along with copy A of of Forms 1099 and/or W-2G filing deadline**
- 2/1/2017 **Moose Charities Rocker Fundraiser begins**
- 2/15/2017 Transmit MONTHLY financial reports from QuickBooks
- 2/15/2017 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
- 2/15/2017 **Heart of the Community Report - deadline for QUARTERLY submission**
- 2/24/2017 **2017 Moose Journalism Awards - deadline for Website entries**
- 3/3/2017 **2017 Moose Journalism Awards - deadline for Publication (print or e-mail) entries**
- 3/15/2017 Transmit MONTHLY financial reports from QuickBooks
- 3/15/2017 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
- 3/15/2017 **Moose Charities Rocker Fundraiser submission deadline**
- 3/22/2017 **Entry Deadline is March 22, 2017 Moose International Bowling Tournament  
Dayton, OH, Lodge 73, First weekend is April 22, 2017**
- 3/22/2017 **Entry Deadline is March 22, 2017 Moose International Steel Tip Dart Tournament  
Hopewell, VA, Lodge1472, April 21-23, 2017**
- 4/1/2017 **Lodge Safety Inspection Form - deadline for SEMI-ANNUAL submission to avoid Compliance Modifier**
- 4/12/2017 **Loyal Order of Moose's 129th Anniversary**
- 4/15/2017 Transmit MONTHLY financial reports from QuickBooks
- 4/15/2017 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
- 5/1/2017 **QUARTERLY Form 941 Employers Federal Tax Return submission deadline for Jan - Mar (U.S. Lodges Only)**
- 5/3/2017 **Enter New Officers list – on May 3, 2017 (Admin access in 'Moose Admin' portal)**
- 5/10/2017 Transmit MONTHLY financial reports from QuickBooks (Final April 30th)
- 5/15/2017 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
- 5/15/2017 **Heart of the Community Report - deadline for QUARTERLY submission**
- 5/19/2017 **Pre-Registration Ends for the International Moose Convention in Tampa, FL, June 29-July 3, 2017  
includes ANNUAL Conferences of the Women of the Moose and the Moose Legion.**
- 5/26/2017 **Entry Deadline is May 26, 2017 Moose International Pool Tournament  
Lynchburg South, VA, Lodge 1727, June 28 - July 3, 2017**
- 6/14/2017 **Entry Deadline is June 14, 2017 Moose International Horseshoe Tournament  
Marion, NC, Lodge 1705, July 14-16, 2017**
- 6/15/2017 Transmit MONTHLY financial reports from QuickBooks
- 6/15/2017 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
- 6/28/2017 **Entry Deadline is June 28, 2017 Moose International Golf Tournament #1  
Tulsa, OK, Lodge 862, July 28-30, 2017**
- 6/29/2017 **International Moose Convention in Tampa, FL June 29-July 3, 2017, including the ANNUA  
Conferences of the Women of the Moose and the Moose Legion.**
- 6/30/2017 **Heart of the Community Scholarship Applications submission deadline for Students in the Graduating Class of 2017**
- 7/10/2017 **2017 Lodge Moose of the Year - deadline for ANNUAL submission**
- 7/15/2017 Transmit MONTHLY financial reports from QuickBooks
- 7/15/2017 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
- 7/27/2017 **Mooseheart's 104th Anniversary**
- 8/1/2017 **QUARTERLY Form 941 Employers Federal Tax Return submission deadline for Apr - Jun (U.S. Lodges Only)**
- 8/15/2017 Transmit MONTHLY financial reports from QuickBooks
- 8/15/2017 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance

- 8/15/2017 **Heart of the Community Report - deadline for QUARTERLY submission**
  - 9/15/2017 Transmit MONTHLY financial reports from QuickBooks
  - 9/15/2017 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
  - 9/15/2017 **Form 990, 990 EZ, 990 T, 990 N submission deadline (United States Lodges Only)**  
**Entry Deadline is September 27, 2017 Moose International Golf Tournament #2**
  - 9/27/2017 **Myrtle Beach, SC, Lodge 1959, October 27-29, 2017**
  - 10/1/2017 **Lodge Safety Inspection Form - deadline for SEMI-ANNUAL submission to avoid Compliance Modifier**
  - 10/1/2017 **Moose Charities Cradle Fundraiser begins**
  - 10/3/2017 **Moosehaven's 95th Anniversary**
  - 15/15/2017 Transmit MONTHLY financial reports from QuickBooks
  - 10/15/2017 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
  - 10/27/2017 **Mooseheart Founder's Day**
  - 10/31/2017 **QUARTERLY Form 941 Employers Federal Tax Return submission deadline for Jul - Sep (U.S. Lodges Only)**
  - 11/5/2017 **Member Retention Week - November 5-11, 2017**
  - 11/15/2017 Transmit MONTHLY financial reports from QuickBooks
  - 11/15/2017 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
  - 11/15/2017 **Heart of the Community Report - deadline for QUARTERLY submission**
  - 11/15/2017 **Moose Charities Cradle Fundraiser submissions deadline**  
**Entry Deadline is December 1, 2017 for 2018 Moose International Texas Hold 'Em Tournament**
  - 11/21/2017 **Golden Nugget, Las Vegas, NV January 14-17, 2018**
  - 12/15/2017 Transmit MONTHLY financial reports from QuickBooks
  - 12/15/2017 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
- Items with colored background are subject to change. Check back for potential updates.**

*Revised 1/12/17*



