

2022 Lodge Reporting, Remittance and Submission Deadlines

- 1/1/2022 Moose International Offices Closed
- 1/5/2022 **Entry Deadline is January 5, 2022 Moose International Pickleball Tournament**
Gulf Cove, FL Lodge 2554, February 5-6, 2022
- 1/10/2022 Verify previous month's QB accounts are reconciled
- 1/15/2022 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
- 2/1/2022 **QUARTERLY Form 941 Employers Federal Tax Return submission deadline for Oct - Dec (U.S. Lodges Only)**
- 2/1/2022 **ANNUAL Form 940 FUTA submission deadline for 2021 Tax year**
- 2/1/2022 **Form W-2 issued to employees for 2021 Tax Year**
- 2/1/2022 **Form 1099 MISC copy B issued to non-employees paid more than \$600 in 2021 Tax Year**
- 2/1/2022 **Form W-2G issued to qualified gaming winners for 2021 Tax Year**
- 2/1/2022 **Form 940 EZ Federal Unemployment Tax Return filing deadline**
- 2/1/2022 **Form 1099 INT copy B issued to individuals paid more than \$10 in interest in 2021 Tax Year**
- 2/1/2022 **Form W-3 to IRS along with copy A of Forms W-2 filing deadline**
- 2/1/2022 **Form 1096 to IRS along with copy A of Forms 1099 and/or W-2G filing deadline**
- 2/1/2022 **Moose Charities Rocker Fundraiser begins**
- 2/10/2022 Verify previous month's QB accounts are reconciled
- 2/15/2022 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
- 2/15/2022 **Heart of the Community Report - deadline for QUARTERLY submission**
- 2/21/2022 Moose International Offices Closed
- 2/25/2022 **2022 Moose Journalism Awards - deadline for Website entries**
- 3/4/2022 **2022 Moose Journalism Awards - deadline for Publication (print or e-mail) entries**
- 3/10/2022 Verify previous month's QB accounts are reconciled
- 3/15/2022 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
- 3/15/2022 **Moose Charities Rocker Fundraiser submission deadline**
Entry Deadline is March 22, 2022 Moose International Steel Tip Dart Tournament
Belleville/Swansea, IL Lodge 1221, April 22-24, 2022
- 3/22/2022 **Entry Deadline is April 7, 2022 Moose International Bowling Tournament**
Sellersville, PA Lodge 1539, First weekend is May 7-8, 2022
- 4/7/2022 **Loyal Order of Moose's 134th Anniversary**
- 4/10/2022 Verify previous month's QB accounts are reconciled
- 4/15/2022 Moose International Offices Closed
- 4/15/2022 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
- 4/30/2022 Fiscal Year End
- 5/1/2022 **Enter New Officers into LCL web**
- 5/2/2022 **QUARTERLY Form 941 Employers Federal Tax Return submission deadline for Jan - Mar (U.S. Lodges Only)**
Entry Deadline is May 7, 2022 Moose International Pool Tournament
Lynchburg South, VA Lodge 1727, June 7-11, 2022
- 5/7/2022
- 5/10/2022 Verify previous month's QB accounts are reconciled (Final April 30th)
- 5/15/2022 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
- 5/15/2022 **Heart of the Community Report - deadline for QUARTERLY submission**
- 5/15/2022 **Lodge Safety Inspection Form - deadline for ANNUAL submission to avoid Compliance Modifier**
Entry Deadline is May 17, 2022 Moose International Bar-B-Que Cook-Off Competition
Mooseheart, IL Lodge 2655, June 17-18, 2022
- 5/17/2022
- 5/30/2022 Moose International Offices Closed
- 6/1/2022 **Pre-Registration Ends for the International Moose Convention in Orlando, FL June 30 - July 4, 2022, including ANNUAL Conferences of the Women of the Moose and the Moose Legion**
Entry Deadline is June 8, 2022 Moose International Horseshoe Tournament
Marion, NC Lodge 1705, July 8-10, 2022
- 6/8/2022
- 6/10/2022 Verify previous month's QB accounts are reconciled
- 6/15/2022 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
- 6/29/2022 **Entry Deadline is June 29, 2022 Moose International Golf Tournament**
Crawfordsville, IN Lodge 6, July 29 - 31, 2022
- 6/29/2022
- 6/30/2022 **Heart of the Community Scholarship Applications submission deadline for Students in Graduating Class of 2023**

International Moose Convention in Orlando, FL June 30 - July 4, 2022, including the ANNUAL Conferences of the Women of the Moose and the Moose Legion

6/30/2022

7/4/2022 Moose International Offices Closed

7/8/2022 **2022 Lodge Moose of the Year - deadline for ANNUAL submission**

7/10/2022 Verify previous month's QB accounts are reconciled

7/15/2022 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance

7/27/2022 **Mooseheart's 109th Anniversary**

8/1/2022 **QUARTERLY Form 941 Employers Federal Tax Return submission deadline for Apr - Jun (U.S. Lodges Only)**

8/10/2022 Verify previous month's QB accounts are reconciled

8/15/2022 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance

8/15/2022 **Heart of the Community Report - deadline for QUARTERLY submission**

9/1/2022 **Deadline to submit 'Valued Veteran of the Year'**

9/5/2022 Moose International Offices Closed

9/10/2022 Verify previous month's QB accounts are reconciled

9/15/2022 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance

9/15/2022 **Form 990, 990 EZ, 990 T, 990 N submission deadline (U.S. Lodges Only)**

9/30/2022 **Valued Veterans - Last day to self identify to be included in November Recognition Ceremony**

10/1/2022 **Moose Charities Cradle Fundraiser begins**

10/3/2022 **Moosehaven's 100th Anniversary**

10/10/2022 Verify previous month's QB accounts are reconciled

10/15/2022 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance

10/27/2022 **Mooseheart Founder's Day**

10/31/2022 **QUARTERLY Form 941 Employers Federal Tax Return submission deadline for Jul - Sep (U.S. Lodges Only)**

11/1/2022 **Valued Veterans Fall Recognition Ceremony (with Valued Veteran of Year Recognized) held in November**

11/10/2022 Verify previous month's QB accounts are reconciled

11/15/2022 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance

11/15/2022 **Heart of the Community Report - deadline for QUARTERLY submission**

11/15/2022 **Moose Charities Cradle Fundraiser submissions deadline**

11/24/2022 Moose International Offices Closed Nov 24-25, 2022

11/30/2022 **Entry Deadline is November 30, 2022 for 2023 Moose International Texas Hold 'Em Tournament Golden Nugget, Las Vegas, NV January, 2023**

12/10/2022 Verify previous month's QB accounts are reconciled

12/15/2022 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance

12/26/2022 Moose International Offices Closed December 26 - December 27

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

Revised 12/7/21