2020 Lodge Reporting, Remittance and Submission Deadlines

1/1/2020  Moose International Offices Closed
1/15/2020  Transmit MONTHLY financial reports from QuickBooks
1/15/2020  Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
1/31/2020  QUARTERLY Form 941 Employers Federal Tax Return submission deadline for Oct - Dec (U.S. Lodges Only)
1/31/2020  ANNUAL Form 940 FUTA submission deadline for 2019 Tax year
1/31/2020  Form W-2 issued to employees for 2019 Tax Year
1/31/2020  Form 1099 MISC copy B issued to non-employees paid more than $600 in 2019 Tax Year
1/31/2020  Form W-2G issued to qualified gaming winners for 2019 Tax Year
1/31/2020  Form 940 EZ Federal Unemployment Tax Return filing deadline
1/31/2020  Form 1099 INT copy B issued to individuals paid more than $10 in interest in 2019 Tax Year
1/31/2020  Form W-3 to IRS along with copy A of Forms W-2 filing deadline
1/31/2020  Form 1096 to IRS along with copy A of Forms 1099 and/or W-2G filing deadline
1/31/2020  2020 Moose Journalism Awards - deadline for Website entries
2/1/2020   Moose Charities Rocker Fundraiser begins
2/7/2020   2020 Moose Journalism Awards - deadline for Publication (print or e-mail) entries
2/15/2020  Transmit MONTHLY financial reports from QuickBooks
2/15/2020  Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
2/15/2020  Heart of the Community Report - deadline for QUARTERLY submission
2/17/2020  Moose International Offices Closed
2/28/2020  Valued Veterans - last day to self identify to be included in Spring Recognition Ceremony held in April
            Entry Deadline is February 28, 2020  Moose International Bowling Tournament
2/28/2020  Cedar Rapids, IA Lodge 304,  First weekend is March 28, 2020
3/15/2020  Transmit MONTHLY financial reports from QuickBooks
3/15/2020  Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
3/15/2020  Moose Charities Rocker Fundraiser submission deadline
3/17/2020  Entry Deadline is March 17, 2020  Moose International Steel Tip Dart Tournament
            Belleville/Swansea, IL Lodge 1221, April 17-19, 2020
4/1/2020   Valued Veterans Spring Recognition Ceremony held anytime in April
4/10/2020  Moose International Offices Closed
4/12/2020  Loyal Order of Moose’s 132nd Anniversary
4/15/2020  Transmit MONTHLY financial reports from QuickBooks
4/15/2020  Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
4/30/2020  Fiscal Year End
4/30/2020  QUARTERLY Form 941 Employers Federal Tax Return submission deadline for Jan - Mar (U.S. Lodges Only)
5/10/2020  Transmit MONTHLY financial reports from QuickBooks (Final April 30th)
            Entry Deadline is May 12, 2020  Moose International Skeet-Trap-Sporting Clays Shoot
            Branson, MO Lodge 2692,  June 12-13, 2020
5/12/2020  Pre-Registration Ends for the International Moose Convention in Milwaukee, WI May 21 - May 26, 2020, including ANNUAL Conferences of the Women of the Moose and the Moose Legion
5/14/2020  Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
5/15/2020  Heart of the Community Report - deadline for QUARTERLY submission
5/15/2020  Lodge Safety Inspection Form - deadline for ANNUAL submission to avoid Compliance Modifier
            International Moose Convention in Milwaukee, WI May 21 - May 26, 2020, including the ANNUAL
            Conferences of the Women of the Moose and the Moose Legion
            Entry Deadline is May 22, 2020  Moose International Pool Tournament
5/22/2020  Duncan, OK Lodge 2202,  June 23-28, 2020
5/25/2020  Moose International Offices Closed
5/29/2020  Entry Deadline is June 10, 2020  Moose International Horseshoe Tournament
6/10/2020  Iowa City, IA Lodge 1096,  July 10-12, 2020
6/15/2020  Transmit MONTHLY financial reports from QuickBooks
6/15/2020  Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
6/12/2020 Entry Deadline is June 12, 2020. Moose International Golf Tournament #1
Ionia, MI Lodge 998, July 24-26, 2020

6/30/2020 Heart of the Community Scholarship Applications submission deadline for Students in Graduating Class of 2022

7/3/2020 Moose International Offices Closed

7/3/2020 2020 Lodge Moose of the Year - deadline for ANNUAL submission

7/15/2020 Transmit MONTHLY financial reports from QuickBooks

7/15/2020 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance

7/27/2020 Mooseheart’s 107th Anniversary

7/31/2020 QUARTERLY Form 941 Employers Federal Tax Return submission deadline for Apr - Jun (U.S. Lodges Only)

8/15/2020 Transmit MONTHLY financial reports from QuickBooks

8/15/2020 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance

8/15/2020 Heart of the Community Report - deadline for QUARTERLY submission

9/1/2019 Deadline to submit 'Valued Veteran of the Year' (ADMIN) (1 submission per Lodge OR its affiliated Chapter)

9/7/2020 Moose International Offices Closed

9/15/2020 Transmit MONTHLY financial reports from QuickBooks

9/15/2020 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance

9/15/2020 Form 990, 990 EZ, 990 T, 990 N submission deadline (U.S. Lodges Only)

Moosehaven, FL, October 23-25, 2020

9/30/2020 Valued Veterans - Last day to self identify to be included in November Recognition Ceremony

10/1/2020 Moose Charities Cradle Fundraiser begins

10/3/2020 Moosehaven’s 97th Anniversary

10/15/2020 Transmit MONTHLY financial reports from QuickBooks

10/15/2020 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance

10/27/2020 Mooseheart Founder’s Day

11/1/2020 QUARTERLY Form 941 Employers Federal Tax Return submission deadline for Jul - Sep (U.S. Lodges Only)

11/1/2019 Member Retention Week - November 1-7, 2020

11/1/2020 Valued Veterans Fall Recognition Ceremony (with Valued Veteran of Year Recognized) held in November

11/15/2020 Transmit MONTHLY financial reports from QuickBooks

11/15/2020 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance

11/15/2020 Heart of the Community Report - deadline for QUARTERLY submission

11/15/2020 Moose Charities Cradle Fundraiser submissions deadline

11/26/2020 Moose International Offices Closed Nov 26-27, 2020

12/2/2020 Entry Deadline is November 30, 2020 for 2021 Moose International Texas Hold ‘Em Tournament
Golden Nugget, Las Vegas, NV January 10-14, 2021

12/15/2020 Transmit MONTHLY financial reports from QuickBooks

12/15/2020 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance

12/23/2020 Moose International Offices Closed December 21 - December 27

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

Revised 12/10/19