

2021 Lodge Reporting, Remittance and Submission Deadlines

- 1/1/2021 Moose International Offices Closed
- 1/15/2021 Verify previous month's QB accounts are reconciled
- 1/15/2021 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
- 2/1/2021 QUARTERLY Form 941 Employers Federal Tax Return submission deadline for Oct - Dec (U.S. Lodges Only)
- 2/1/2021 ANNUAL Form 940 FUTA submission deadline for 2020 Tax year
- 2/1/2021 Form W-2 issued to employees for 2020 Tax Year
- 2/1/2021 Form 1099 MISC copy B issued to non-employees paid more than \$600 in 2020 Tax Year
- 2/1/2021 Form W-2G issued to qualified gaming winners for 2020 Tax Year
- 2/1/2021 Form 940 EZ Federal Unemployment Tax Return filing deadline
- 2/1/2021 Form 1099 INT copy B issued to individuals paid more than \$10 in interest in 2020 Tax Year
- 2/1/2021 Form W-3 to IRS along with copy A of Forms W-2 filing deadline
- 2/1/2021 Form 1096 to IRS along with copy A of Forms 1099 and/or W-2G filing deadline
- 2/1/2021 Moose Charities Rocker Fundraiser begins
- 2/15/2021 Verify previous month's QB accounts are reconciled
- 2/15/2021 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
- 2/15/2021 Heart of the Community Report - deadline for QUARTERLY submission
- 2/15/2021 Moose International Offices Closed
- 2/26/2021 2021 Moose Journalism Awards - deadline for Website entries
- 3/5/2021 2021 Moose Journalism Awards - deadline for Publication (print or e-mail) entries
- 3/15/2021 Verify previous month's QB accounts are reconciled
- 3/15/2021 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
- 3/15/2021 Moose Charities Rocker Fundraiser submission deadline
- 3/16/2021 Entry Deadline is March 16, 2021 Moose International Steel Tip Dart Tournament
Belleville/Swansea, IL Lodge 1221, April 16-18, 2021
- 4/2/2021 Moose International Offices Closed
- 4/12/2021 Loyal Order of Moose's 133rd Anniversary
- 4/15/2021 Verify previous month's QB accounts are reconciled
- 4/15/2021 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
- 4/30/2021 Fiscal Year End
- 4/30/2021 QUARTERLY Form 941 Employers Federal Tax Return submission deadline for Jan - Mar (U.S. Lodges Only)
- 5/1/2021 Enter New Officers list once One Moose Rollover takes place (LCLWeb)
- 5/10/2021 Verify previous month's QB accounts are reconciled (Final April 30th)
- 5/15/2021 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
- 5/15/2021 Heart of the Community Report - deadline for QUARTERLY submission
- 5/15/2021 Lodge Safety Inspection Form - deadline for ANNUAL submission to avoid Compliance Modifier
- 5/19/2021 Pre-Registration Ends for the International Moose Convention in Cincinnati, OH June 30 - July 4, 2021, including ANNUAL Conferences of the Women of the Moose and the Moose Legion
- 5/22/2021 Entry Deadline is May 22, 2021 Moose International Skeet-Trap-Sporting Clays Shoot
Branson, MO Lodge 2692, June 22-26, 2021
- 5/22/2021 Entry Deadline is May 22, 2021 Moose International Pool Tournament
Duncan, OK Lodge 2202, June 23-28, 2021
- 5/31/2021 Moose International Offices Closed
- 6/9/2021 Entry Deadline is June 9, 2021 Moose International Horseshoe Tournament
Iowa City, IA Lodge 1096, July 9-11, 2021
- 6/15/2021 Verify previous month's QB accounts are reconciled
- 6/15/2021 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
- 6/18/2021 Moose International Bar-B-Que Cook-Off Competition
Mooseheart, IL June 18-19, 2021
- 6/30/2021 Entry Deadline is June 30, 2021 Moose International Golf Tournament
Ionia, MI Lodge 998, July 30 - August 1, 2021

- 6/30/2021 **Heart of the Community Scholarship Applications submission deadline for Students in Graduating Class of 2022**
- 6/30/2021 **International Moose Convention in Cincinnati, OH June 30 - July 4, 2021, including the ANNUAL Conferences of the Women of the Moose and the Moose Legion**
- 7/5/2021 **Moose International Offices Closed**
- 7/8/2021 **2021 Lodge Moose of the Year - deadline for ANNUAL submission**
- 7/15/2021 **Verify previous month's QB accounts are reconciled**
- 7/15/2021 **Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance**
- 7/27/2021 **Mooseheart's 108th Anniversary**
- 8/2/2021 **QUARTERLY Form 941 Employers Federal Tax Return submission deadline for Apr - Jun (U.S. Lodges Only)**
- 8/15/2021 **Verify previous month's QB accounts are reconciled**
- 8/15/2021 **Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance**
- 8/15/2021 **Heart of the Community Report - deadline for QUARTERLY submission**
- 9/1/2021 **Deadline to submit 'Valued Veteran of the Year'**
- 9/6/2021 **Moose International Offices Closed**
- 9/15/2021 **Verify previous month's QB accounts are reconciled**
- 9/15/2021 **Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance**
- 9/15/2021 **Form 990, 990 EZ, 990 T, 990 N submission deadline (U.S. Lodges Only)**
- 9/30/2021 **Valued Veterans - Last day to self identify to be included in November Recognition Ceremony**
- 10/1/2021 **Moose Charities Cradle Fundraiser begins**
- 10/3/2021 **Moosehaven's 98th Anniversary**
- 10/15/2021 **Verify previous month's QB accounts are reconciled**
- 10/15/2021 **Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance**
- 10/27/2021 **Mooseheart Founder's Day**
- 11/1/2021 **QUARTERLY Form 941 Employers Federal Tax Return submission deadline for Jul - Sep (U.S. Lodges Only)**
- 11/1/2021 **Valued Veterans Fall Recognition Ceremony (with Valued Veteran of Year Recognized) held in November**
- 11/15/2021 **Verify previous month's QB accounts are reconciled**
- 11/15/2021 **Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance**
- 11/15/2021 **Heart of the Community Report - deadline for QUARTERLY submission**
- 11/15/2021 **Moose Charities Cradle Fundraiser submissions deadline**
- 11/25/2021 **Moose International Offices Closed Nov 25-26, 2021**
- 12/10/2021 **Entry Deadline is December 9, 2021 for 2022 Moose International Texas Hold 'Em Tournament Golden Nugget, Las Vegas, NV January, 2022**
- 12/15/2021 **Verify previous month's QB accounts are reconciled**
- 12/15/2021 **Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance**
- 12/24/2021 **Moose International Offices Closed December 24 - December 27**

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

Revised 12/15/20