

2025 Lodge Reporting, Remittance and Submission Deadlines

1/2/2025	Moose International Offices Open
1/10/2025	Verify previous month's QB accounts are reconciled
1/15/2025	Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
1/31/2025	QUARTERLY Form 941 Employers Federal Tax Return submission deadline for Oct - Dec (U.S. Lodges Only)
1/31/2025	ANNUAL Form 940 FUTA submission deadline for 2024 Tax year
1/31/2025	Form W-2 issued to employees for 2024 Tax Year
1/31/2025	Form 1099 MISC copy B issued to non-employees paid more than \$600 in 2024 Tax Year
1/31/2025	Form W-2G issued to qualified gaming winners for 2024 Tax Year
1/31/2025	Form 940 EZ Federal Unemployment Tax Return filing deadline
1/31/2025	Form 1099 INT copy B issued to individuals paid more than \$10 in interest in 2024 Tax Year
1/31/2025	Form 1099 NEC (non-employee compensation) and 1099 MISC filing for 2024 Tax Year
1/31/2025	Form W-3 to IRS along with copy A of Forms W-2 filing deadline
1/31/2025	Form 1096 to IRS along with copy A of Forms 1099 and/or W-2G filing deadline
2/1/2025	Moose Charities Rocker Fundraiser begins
2/10/2025	Verify previous month's QB accounts are reconciled
2/15/2025	Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
2/15/2025	Heart of the Community Report - deadline for QUARTERLY submission
2/17/2025	Moose International Offices Closed
3/10/2025	Verify previous month's QB accounts are reconciled
3/15/2025	Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
3/15/2025	Moose Charities Rocker Fundraiser submission deadline
4/10/2025	Verify previous month's QB accounts are reconciled
4/12/2025	Loyal Order of Moose's 137th Anniversary
4/13/2025	Entry Deadline Moose International Steel Tip Dart Tournament Covington, KY Lodge 1469, May 3-4, 2025
4/15/2025	Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
4/18/2025	Moose International Offices Closed
4/30/2025	Fiscal Year End
4/30/2025	QUARTERLY Form 941 Employers Federal Tax Return submission deadline for Jan - Mar (U.S. Lodges Only)
5/2/2025	Enter New Officers into LCL web
5/4/2025	Entry Deadline Moose International Bowling Tournament West Bend, WI Lodge 1398, May 31 - June 1, 2025
5/6/2025	Pre-Registration Ends for the International Moose Convention in Milwaukee, WI May 22-27, including the ANNUAL Conferences of the Women of the Moose and the Moose Legion
5/10/2025	Verify previous month's QB accounts are reconciled (Final April 30th)
5/15/2025	Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
5/15/2025	Heart of the Community Report - deadline for QUARTERLY submission
5/15/2025	Lodge Safety Inspection Form - deadline for ANNUAL submission to avoid Compliance Modifier
5/22/2025	137th International Moose Convention in Milwaukee, WI May 22-27, including the ANNUAL Conferences of the Women of the Moose and the Moose Legion
5/26/2025	Moose International Offices Closed
6/1/2025	Entry Deadline Moose International Pool Tournament Longmont, CO Lodge 1548, June 18-21, 2025
6/10/2025	Verify previous month's QB accounts are reconciled
6/11/2025	Entry Deadline Moose International Horseshoe Tournament West Bend, WI Lodge 1398, July 11-13, 2025
6/15/2025	Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
6/30/2025	Heart of the Community Scholarship Applications submission deadline for Students in Graduating Class of 2026
7/4/2025	Moose International Offices Closed
7/6/2025	Entry Deadline Moose International Golf Tournament Rock Island, IL Lodge 190, August 8-10, 2025
7/10/2025	Verify previous month's QB accounts are reconciled
7/11/2025	2025 Lodge Moose of the Year - deadline for ANNUAL submission
7/15/2025	Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance

7/27/2025 **Mooseheart's 112th Anniversary**

7/27/2025 **Entry Deadline Moose International Cornhole Tournament Westchester, CA Lodge 1780, August 15 - 17, 2025**

7/31/2025 **QUARTERLY Form 941 Employers Federal Tax Return submission deadline for Apr - Jun (U.S. Lodges Only)**

8/10/2025 **Verify previous month's QB accounts are reconciled**

8/15/2025 **Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance**

8/15/2025 **Heart of the Community Report - deadline for QUARTERLY submission**

9/1/2025 **Deadline to submit 'Valued Veteran of the Year'**

9/1/2025 **Moose International Offices Closed**

9/10/2025 **Verify previous month's QB accounts are reconciled**

9/14/2025 **Entry Deadline Moose International Soft Tip Darts Tournament Moscow, ID Lodge 871, October 4 - 5, 2025**

9/15/2025 **Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance**

9/15/2025 **Valued Veterans - Last day to self identify to be included in November Recognition Ceremony**

9/16/2025 **Form 990, 990 EZ, 990 T, 990 N submission deadline (U.S. Lodges Only)**

10/1/2025 **Moose Charities Cradle Fundraiser begins**

10/3/2025 **Moosehaven's 103rd Anniversary**

10/10/2025 **Verify previous month's QB accounts are reconciled**

10/15/2025 **Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance**

10/27/2025 **Mooseheart Founder's Day**

10/31/2025 **QUARTERLY Form 941 Employers Federal Tax Return submission deadline for Jul - Sep (U.S. Lodges Only)**

11/1/2025 **Valued Veterans Fall Recognition Ceremony (with Valued Veteran of Year Recognized) held in November**

11/10/2025 **Verify previous month's QB accounts are reconciled**

11/15/2025 **Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance**

11/15/2025 **Heart of the Community Report - deadline for QUARTERLY submission**

11/15/2025 **Moose Charities Cradle Fundraiser submissions deadline**

11/27/2025 **Moose International Offices Closed Nov 27-28, 2025**

11/30/2025 **Entry Deadline is November 30th for 2026 Moose International Texas Hold 'Em Tournament, Las Vegas, NV January 12-16, 2026**

12/10/2025 **Verify previous month's QB accounts are reconciled**

12/15/2025 **Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance**

12/25/2025 **Moose International Offices Closed December 25 - December 26**

Revised 12/17/24