

2012 Lodge Reporting, Remittance and Submission Deadlines

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

- 1/10/2012 Transmit MONTHLY financial reports from QuickBooks
- 1/15/2012 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
- 1/31/2012 QUARTERLY Form 941 Employers Federal Tax Return submission deadline for Oct - Dec (U.S. Lodges Only)
- 1/31/2012 ANNUAL Form 940 FUTA submission deadline for 2011 Tax year
- 1/31/2012 Form W-2 issued to employees for 2011 Tax Year
- 1/31/2012 Form 1099 MISC copy B issued to non-employees paid more than \$600 in 2011 Tax Year
- 1/31/2012 Form W-2G issued to qualified gaming winners for 2011 Tax Year
- 1/31/2012 Form 940 EZ Federal Unemployment Tax Return filing deadline
- 1/31/2012 Form 1099 INT copy B issued to individuals paid more than \$10 in interest in 2011 Tax Year
- 2/10/2012 Transmit MONTHLY financial reports from QuickBooks
- 2/15/2012 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
- 2/15/2012 Community Service Report - deadline for QUARTERLY submission
- 2/24/2012 2012 Moose Journalism Awards - deadline for Website entries
- 2/28/2012 Form W-3 to IRS along with copy A of Forms W-2 filing deadline
- 2/28/2012 Form 1096 to IRS along with copy A of Forms 1099 and/or W-2G filing deadline
- Registration Deadline is TBD Moose International Bowling Tournament
Springfield, OH, Lodge 536, First weekend is March 17, 2012
- 3/9/2012 2012 Moose Journalism Awards - deadline for Publication (print or e-mail) entries
- 3/10/2012 Transmit MONTHLY financial reports from QuickBooks
- 3/15/2012 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
- Registration Deadline is March 20, 2012 Moose International Steel Tip Dart Tournament
Barberton, OH, Lodge 759, April 20-22, 2012
- 4/1/2012 Lodge Safety Inspection Form - deadline for SEMI-ANNUAL submission to avoid Compliance Modifier
- 4/10/2012 Transmit MONTHLY financial reports from QuickBooks
- 4/12/2012 Loyal Order of Moose's 124th Anniversary
- 4/15/2012 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
- 4/30/2012 QUARTERLY Form 941 Employers Federal Tax Return submission deadline for Jan - Mar (U.S. Lodges Only)
- 5/2/2012 Enter New Officers list – on May 2, 2012 (Admin access in 'members only' portal)
- 5/10/2012 Transmit MONTHLY financial reports from QuickBooks
- 5/15/2012 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
- 5/15/2012 Community Service Report - deadline for QUARTERLY submission
- Registration Deadline is TBD Moose International Pool Tournament
Massillon, OH, Lodge 481, June 20-23, 2012
- 5/31/2012
- Pre-Registration Ends for the International Moose Convention in Tampa, FL
6/29- 7/4/2012, includes ANNUAL Conferences of the Women of the Moose and the Moose Legion.
- 5/31/2012
- 6/10/2012 Transmit MONTHLY financial reports from QuickBooks
- 6/15/2012 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
- 6/29/2012 International Moose Convention in Tampa, FL
6/29-7/4/2012, including the ANNUAL Conferences of the Women of the Moose and the Moose Legion.
- 6/30/2012 R. Robert Dale Scholarship Applications submission deadline for Students in the Class of 2013
- 7/1/2012 2012 Lodge Moose of the Year - deadline for ANNUAL submission
- 7/1/2012 2012 Lodge Rookie of the Year - deadline for ANNUAL submission
- 7/1/2012 2012 Moose Legionnaire of the Year - deadline for ANNUAL submission
- Registration Deadline is TBD Moose International Softball Tournament
Muncie, IN, Lodge 33, July 13-15, 2012
- Registration Deadline is TBD Moose International Horseshoe Tournament
Lynchburg South, VA, Lodge 1727, July 20-22, 2012
- 7/1/2012
- 7/10/2012 Transmit MONTHLY financial reports from QuickBooks
- Registration Deadline is TBD Moose International Golf Tournament
Murfreesboro, TN, Lodge 645, August 3-5, 2012
- 7/15/2012
- 7/15/2012 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
- 7/27/2012 Mooseheart's 99th Anniversary
- 7/31/2012 QUARTERLY Form 941 Employers Federal Tax Return submission deadline for Apr - Jun (U.S. Lodges Only)
- 8/10/2012 Transmit MONTHLY financial reports from QuickBooks
- 8/15/2012 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
- 8/15/2012 Community Service Report - deadline for QUARTERLY submission
- 9/10/2012 Transmit MONTHLY financial reports from QuickBooks
- 9/15/2012 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance
- 9/15/2012 Form 990, 990 EZ, 990 T, 990 N submission deadline (United States Lodges Only)

- 10/1/2012 **Lodge Safety Inspection Form - deadline for SEMI-ANNUAL submission to avoid Compliance Modifier**
- 10/3/2012 **Moosehaven's 90th Anniversary**
- 10/10/2012 **Transmit MONTHLY financial reports from QuickBooks**
- 10/15/2012 **Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance**
- 10/27/2012 **Mooseheart Founder's Day**
- 10/31/2012 **QUARTERLY Form 941 Employers Federal Tax Return submission deadline for Jul - Sep (U.S. Lodges Only)**
- 11/10/2012 **Transmit MONTHLY financial reports from QuickBooks**
- 11/15/2012 **Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance**
- 11/15/2012 **Community Service Report - deadline for QUARTERLY submission**

- 12/1/2012 **Registration Deadline is December 1, 2012 for Moose International Texas Hold 'Em Tournament site and dates TBD**
- 12/10/2012 **Transmit MONTHLY financial reports from QuickBooks**
- 12/15/2012 **Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance**

Revised 12/06/2011