2024 Lodge Reporting, Remittance and Submission Deadlines

Moose International Offices Open 1/10/2024 Verify previous month's QB accounts are reconciled 1/15/2024 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance Entry Deadline is January 29, 2024 Moose Internation nal Pickleball Tournamen 1/29/2024 Tamarac, FL Lodge 2267, February 10-11, 2024 1/31/2024 QUARTERLY Form 941 Employers Federal Tax Return submission deadline for Oct - Dec (U.S. Lodges Only) 1/31/2024 ANNUAL Form 940 FUTA submission deadline for 2023 Tax year Form W-2 issued to employees for 2023 Tax Year 1/31/2024 Form 1099 MISC copy B issued to non-employees paid more than \$600 in 2023 Tax Year 1/31/2024 Form W-2G issued to qualified gaming winners for 2023 Tax Year 1/31/2024 Form 940 EZ Federal Unemployment Tax Return filing deadline 1/31/2024 Form 1099 INT copy B issued to individuals paid more than \$10 in interest in 2023 Tax Year Form 1099 NEC (non-employee compensation) and 1099 MISC filing for 2023 Tax Year 1/31/2024 1/31/2024 Form W-3 to IRS along with copy A of Forms W-2 filing deadline 1/31/2024 Form 1096 to IRS along with copy A of Forms 1099 and/or W-2G filing deadline 2/1/2024 Moose Charities Rocker Fundraiser begins 2/10/2024 Verify previous month's QB accounts are reconciled 2/15/2024 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance eart of the Community Report - deadline for QUARTERLY submission 2/15/2024 Moose International Offices Closed 2/19/2024 3/10/2024 Verify previous month's QB accounts are reconciled 3/15/2024 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance 3/15/2024 Moose Charities Rocker Fundraiser submission deadline Moose International Offices Closed 3/29/2024 Entry Deadline is April 1, 2024 Moose International Steel Tip Dart Tournament 4/1/2024 Lynchburg South, VA Lodge 1727, April 20-21, 2024 Verify previous month's QB accounts are reconciled 4/10/2024 Entry Deadline is April 12, 2024 Moose International Bowling Tournament 4/12/2024 Sandwich, IL Lodge 1016. First weekend is April 27-28, 2024 4/12/2024 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance 4/15/2024 4/30/2024 Fiscal Year End 4/30/2024 QUARTERLY Form 941 Employers Federal Tax Return submission deadline for Jan - Mar (U.S. Lodges Only) 5/2/2024 Enter New Officers into LCL web Verify previous month's QB accounts are reconciled (Final April 30th) 5/10/2024 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance 5/15/2024 eart of the Community Report - deadline for QUARTERLY submission 5/15/2024 5/15/2024 Lodge Safety Inspection Form - deadline for ANNUAL submission to avoid Compliance Modifier Moose International Offices Closed 5/27/2024 Entry Deadline is June 3, 2024 Moose International Horseshoe Tournament Sylvania, OH Lodge 1579, June 21-23, 2024 6/3/2024 Verify previous month's QB accounts are reconciled 6/10/2024 re-Registration Ends for the International Moose Convention in New Orleans, LA July 24 - July 27 2024, including ANNUAL Conferences of the Women of the Moose and the Moose Legion 6/12/2024 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance 6/15/2024 Entry Deadline is June 24, 2024 Moose International Pool Tournament 6/24/2024 Duncan, OK Lodge 2202, July 9-13, 2024 6/30/2024 2024 Lodge Moose of the Year - deadline for ANNUAL submission 6/30/2024 **Heart of the Community Scholarship Applicati** ons submission deadline for Students in Graduating Class of 2025 7/4/2024 Moose International Offices Closed 7/10/2024 Verify previous month's QB accounts are reconciled Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance national Moose Convention in New Orleans, LA July 24 - July 27, 2024, including the ANNUAL 7/24/2024 Conferences of the Women of the Moose and the Moose Legion 7/27/2024 oseheart's 111th Anniversary 7/31/2024 QUARTERLY Form 941 Employers Federal Tax Return submission deadline for Apr - Jun (U.S. Lodges Only) 8/10/2024 Verify previous month's QB accounts are reconciled Entry Deadline is August 13, 2024 Moose International Golf Tournament 8/13/2024 East Mesa, AZ Lodge 2082, September 13-15, 2024 8/15/2024 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance 8/15/2024 Heart of the Community Report - deadline for QUARTERLY submission 9/1/2024 Deadline to submit 'Valued Veteran of the Year' 9/2/2024 Moose International Offices Closed 9/10/2024 Verify previous month's QB accounts are reconciled 9/15/2024 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance Form 990, 990 EZ, 990 T, 990 N submission deadline (U.S. Lodges Only) 9/16/2024 Valued Veterans - Last day to self identify to be included in November Recognition Ceremony 9/30/2024 10/1/2024 Moose Charities Cradle Fundraiser begins 10/3/2024 10/10/2024 Verify previous month's QB accounts are reconciled 10/15/2024 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance 10/27/2024 10/31/2024 QUARTERLY Form 941 Employers Federal Tax Return submission deadline for Jul - Sep (U.S. Lodges Only) 11/1/2024 alued Veterans Fall Recognition Ceremony (with Valued Veteran of Year Recognized) held in No 11/10/2024 Verify previous month's QB accounts are reconciled 11/15/2024 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance 11/15/2024 Heart of the Community Report - deadline for QUARTERLY submission Moose Charities Cradle Fundraiser submissions deadline 11/15/2024 11/28/2024 Moose International Offices Closed Nov 28-29, 2024 Entry Deadline is November 30, 2024 for 2025 Moose International Texas Hold 'Em Tournament 11/30/2024 Golden Nugget, Las Vegas, NV January, 2025 12/10/2024 Verify previous month's QB accounts are reconciled Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance Moose International Offices Closed December 24 - December 25

Revised 11/28/23