

# 2023 Lodge Reporting, Remittance and Submission Deadlines

1/2/2023 Moose International Offices Open

1/10/2023 Verify previous month's QB accounts are reconciled

1/15/2023 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance  
Entry Deadline is January 15, 2023 Moose International Pickleball Tournament  
Gulf Cove, FL Lodge 2554, February 11-12, 2023

1/15/2023

1/31/2023 QUARTERLY Form 941 Employers Federal Tax Return submission deadline for Oct - Dec (U.S. Lodges Only)

1/31/2023 ANNUAL Form 940 FUTA submission deadline for 2022 Tax year

1/31/2023 Form W-2 issued to employees for 2022 Tax Year

1/31/2023 Form 1099 MISC copy B issued to non-employees paid more than \$600 in 2022 Tax Year

1/31/2023 Form W-2G issued to qualified gaming winners for 2022 Tax Year

1/31/2023 Form 940 EZ Federal Unemployment Tax Return filing deadline

1/31/2023 Form 1099 INT copy B issued to individuals paid more than \$10 in interest in 2022 Tax Year

1/31/2023 Form 1099 NEC (non-employee compensation) and 1099 MISC filing for 2022 Tax Year

1/31/2023 Form W-3 to IRS along with copy A of Forms W-2 filing deadline

1/31/2023 Form 1096 to IRS along with copy A of Forms 1099 and/or W-2G filing deadline

2/1/2023 Moose Charities Rocker Fundraiser begins

2/10/2023 Verify previous month's QB accounts are reconciled

2/15/2023 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance

2/15/2023 Heart of the Community Report - deadline for QUARTERLY submission

2/20/2023 Moose International Offices Closed

2/24/2023 2023 Moose Journalism Awards - deadline for Website entries

3/3/2023 2023 Moose Journalism Awards - deadline for Publication (print or e-mail) entries

3/10/2023 Verify previous month's QB accounts are reconciled  
Entry Deadline is March 14, 2023 Moose International Steel Tip Dart Tournament  
Hopewell, VA Lodge 1472, April 14-16, 2023

3/14/2023

3/15/2023 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance

3/15/2023 Moose Charities Rocker Fundraiser submission deadline  
Entry Deadline is March 29, 2023 Moose International Bowling Tournament  
Dubuque, IA Lodge 355. First weekend is April 29-30, 2023

3/29/2023

4/7/2023 Moose International Offices Closed

4/10/2023 Verify previous month's QB accounts are reconciled

4/12/2023 Loyal Order of Moose's 135th Anniversary

4/15/2023 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance

4/30/2023 Fiscal Year End

5/1/2023 QUARTERLY Form 941 Employers Federal Tax Return submission deadline for Jan - Mar (U.S. Lodges Only)

5/3/2023 Enter New Officers into LCL web  
Entry Deadline is May 6, 2023 Moose International Pool Tournament  
Wilson, NC Lodge 989, June 6-10, 2023

5/6/2023

5/10/2023 Verify previous month's QB accounts are reconciled (Final April 30th)

5/15/2023 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance

5/15/2023 Heart of the Community Report - deadline for QUARTERLY submission

5/15/2023 Lodge Safety Inspection Form - deadline for ANNUAL submission to avoid Compliance Modifier  
Entry Deadline is May 16, 2023 Moose International Bar-B-Que Cook-Off Competition

5/16/2023 Mooseheart, IL Lodge 2655, June 16-17, 2023

5/23/2023 **Pre-Registration Ends for the International Moose Convention in Reno, NV June 20 - June 23, 2023, including ANNUAL Conferences of the Women of the Moose and the Moose Legion**

5/29/2023 Moose International Offices Closed

6/7/2023 **Entry Deadline is June 7, 2023 Moose International Horseshoe Tournament Ionia, MI Lodge 998, July 7-8, 2023**

6/10/2023 Verify previous month's QB accounts are reconciled

6/15/2023 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance

6/20/2023 **International Moose Convention in Reno, NV June 20 - June 23, 2023, including the ANNUAL Conferences of the Women of the Moose and the Moose Legion**

6/28/2023 **Entry Deadline is June 28, 2023 Moose International Golf Tournament Williamsburg, VA Lodge 757, July 28 - 30, 2023**

6/30/2023 **Heart of the Community Scholarship Applications submission deadline for Students in Graduating Class of 2024**

7/4/2023 Moose International Offices Closed

7/7/2023 **2023 Lodge Moose of the Year - deadline for ANNUAL submission**

7/10/2023 Verify previous month's QB accounts are reconciled

7/15/2023 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance

7/27/2023 **Mooseheart's 110th Anniversary**

7/31/2023 **QUARTERLY Form 941 Employers Federal Tax Return submission deadline for Apr - Jun (U.S. Lodges Only)**

8/10/2023 Verify previous month's QB accounts are reconciled

8/15/2023 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance

8/15/2023 **Heart of the Community Report - deadline for QUARTERLY submission**

9/1/2023 **Deadline to submit 'Valued Veteran of the Year'**

9/4/2023 Moose International Offices Closed

9/10/2023 Verify previous month's QB accounts are reconciled

9/15/2023 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance

9/15/2023 **Form 990, 990 EZ, 990 T, 990 N submission deadline (U.S. Lodges Only)**

9/30/2023 **Valued Veterans - Last day to self identify to be included in November Recognition Ceremony**

10/1/2023 **Moose Charities Cradle Fundraiser begins**

10/3/2023 **Moosehaven's 101st Anniversary**

10/10/2023 Verify previous month's QB accounts are reconciled

10/15/2023 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance

10/27/2023 **Mooseheart Founder's Day**

10/31/2023 **QUARTERLY Form 941 Employers Federal Tax Return submission deadline for Jul - Sep (U.S. Lodges Only)**

11/1/2023 **Valued Veterans Fall Recognition Ceremony (with Valued Veteran of Year Recognized) held in November**

11/10/2023 Verify previous month's QB accounts are reconciled

11/15/2023 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance

11/15/2023 **Heart of the Community Report - deadline for QUARTERLY submission**

11/15/2023 **Moose Charities Cradle Fundraiser submissions deadline**

11/23/2023 Moose International Offices Closed Nov 23-24, 2023

11/30/2023 **Entry Deadline is November 30, 2023 for 2024 Moose International Texas Hold 'Em Tournament Golden Nugget, Las Vegas, NV January, 2024**

12/10/2023 Verify previous month's QB accounts are reconciled

12/15/2023 Mail MONTHLY Moose International A/R Payment and Endowment Fund Remittance

12/25/2023 Moose International Offices Closed December 25 - December 26

*Revised 12/11/22*