

2017 OHIO LODGES REPORTING, REMITTANCE AND SUBMISSION DEADLINES AND IMPORTANT DATES

- 1/15/2017 Transmit MONTHLY Financial Reports from QuickBooks
- 1/15/2017 Mail Or Pay Online MONTHLY A/R Payment To Moose International
- 1/15/2017 Mail MONTHLY Endowment Fund Remittance to Moose Charities
- 1/23/2017 [Ohio State Sales Tax Payment Deadline \(Prior Month's Sales\)](#)
- 1/31/2017 [4th Qu. 2015 941 Form](#)
- 1/31/2017 [Annual Form 940 FUTA 2015 Tax Year Federal Unemployment](#)
- 1/31/2017 [W-2's Issued To All Employees 2015 Tax Year](#)
- 1/31/2017 [4th Qu. 2015 State Unemployment Form JFS 20125](#)
- 1/31/2017 [Ohio Dec. 2015 Ohio Tax Withholdings \(IT501\)](#)
- 1/31/2017 [Ohio 2015 Annual Reconciliation Report Deadline \(IT941\)](#)
- 1/31/2017 [4th Qu. 2015 Local Tax Withholdings](#)
- 2/1/2017 [Moose Charities Rocking Chair Fundraiser Begins](#)
- 2/1-2/5/2017 [OSMA Mid-Winter Conference-Independence, Ohio](#)
- 2/15/2017 Transmit MONTHLY Financial Reports from QuickBooks
- 2/15/2017 Mail Or Pay Online MONTHLY A/R Payment To Moose International
- 2/15/2017 Mail MONTHLY Endowment Fund Remittance to Moose Charities
- 2/15/2017 [3rd Qu. \(15-16\) Heart Of The Community Report Deadline](#)
- 2/23/2017 [Ohio State Sales Tax Payment Deadline \(Prior Month's Sales\)](#)
- 2/24/2017 [2016 Moose Journalism Awards-Website Entry Deadline](#)
- 2/28/2017 [2015 W-3 Form and Copy A of W-2 Form To IRS Deadline](#)
- 2/28/2017 [Ohio Jan. 2016 Ohio Tax Withholdings \(IT501\)](#)
- 2/28/2017 [Moose Charities Rocking Chair Fundraiser Ends](#)
- 3/3/2017 [2016 Moose Journalism Awards-Publication Entry Deadline](#)
- 3/15/2017 Transmit MONTHLY Financial Reports from QuickBooks
- 3/15/2017 Mail MONTHLY Endowment Fund Remittance to Moose Charities
- 3/15/2017 Mail Or Pay Online MONTHLY A/R Payment To Moose International
- 3/23/2017 [Ohio State Sales Tax Payment Deadline \(Prior Month's Sales\)](#)
- 3/31/2017 [Ohio Feb. 2016 Tax Withholdings \(IT501\)](#)

- 4/1/2017 **Lodge Safety Inspection Report Deadline**
- 4/15/2017 **Transmit MONTHLY Financial Reports from QuickBooks**
- 4/15/2017 **Mail Or Pay Online MONTHLY A/R Payment To Moose International**
- 4/15/2017 **Mail MONTHLY Endowment Fund Remittance to Moose Charities**
- 4/23/2017 **Ohio State Sales Tax Payment Deadline (Prior Month's Sales)**
- 4/30/2017 **1st Qu. 2016 941 Form**
- 4/30/2017 **1st Qu. 2016 State Unemployment Form JFS 20125**
- 4/30/2017 **Ohio March 2016 Tax Withholdings (IT501)**
- 4/30/2017 **1st Qu. 2016 Local Tax Withholdings**
- 5/2/2017 **Enter New Officers In The MI Admin Menu Area**
- 5/10/2017 **Transmit MONTHLY (April) Financial Reports from QuickBooks**
- 5/15/2017 **Mail Or Pay Online MONTHLY A/R Payment To Moose International**
- 5/15/2017 **Mail MONTHLY Endowment Fund Remittance to Moose Charities**
- 5/15/2017 **4th Qu. (15-16) Heart Of The Community Report Deadline**
- 5/23/2017 **Ohio State Sales Tax Payment Deadline (Prior Month's Sales)**
- 5/31/2017 **Ohio April 2016 Tax Withholdings (IT501)**
- 6/15/2017 **Transmit MONTHLY Financial Reports from QuickBooks**
- 6/15/2017 **Mail Or Pay Online MONTHLY A/R Payment To Moose International**
- 6/15/2017 **Mail MONTHLY Endowment Fund Remittance to Moose Charities**
- 6/23/2017 **Ohio State Sales Tax Payment Deadline (Prior Month's Sales)**
- 6/30/2017 **Ohio May 2016 Tax Withholdings (IT501)**
- 6/29-7/3/2017 **2016 Moose International Convention - Tampa, FL**
- 7/1/2017 **2016 Moose-Of-The-Year Deadline (MI Admin Menu Area)**
- 7/15/2017 **Transmit MONTHLY Financial Reports from QuickBooks**
- 7/15/2017 **Mail Or Pay Online MONTHLY A/R Payment To Moose International**
- 7/15/2017 **Mail MONTHLY Endowment Fund Remittance to Moose Charities**
- 7/23/2017 **Ohio State Sales Tax Payment Deadline (Prior Month's Sales)**
- 7/31/2017 **2nd Qu. 2016 941 Form**
- 7/31/2017 **Ohio June 2016 Tax Withholdings (IT501)**
- 7/31/2017 **2nd Qu. 2016 State Unemployment Form JFS 20125**

- 7/31/2017 **2nd Qu. 2016 Local Tax Withholdings**
- 8/15/2017 **1st Qu. (16-17) Heart Of The Community Report Deadline**
- 8/15/2017 **Transmit MONTHLY Financial Reports from QuickBooks**
- 8/15/2017 **Mail Or Pay Online MONTHLY A/R Payment To Moose International**
- 8/15/2017 **Mail MONTHLY Endowment Fund Remittance to Moose Charities**
- 8/16-8/20/2017 **OSMA Annual Convention - Independence, Ohio**
- 8/23/2017 **Ohio State Sales Tax Payment Deadline (Prior Month's Sales)**
- 8/31/2017 **Ohio July 2016 Tax Withholdings (IT501)**
- 9/15/2017 **Transmit MONTHLY Financial Reports from QuickBooks**
- 9/15/2017 **990, 990EZ, 990N Deadline**
- 9/15/2017 **Ohio Charitable Gaming Registration Deadline (2015 Annual Report)**
- 9/23/2017 **Ohio State Sales Tax Payment Deadline (Prior Month's Sales)**
- 9/30/2017 **Ohio August 2016 Tax Withholdings (IT501)**
- 9/30/2017 **DTE23V Deadline (Property Tax Exemption Renewal Form)**
- 10/1/2017 **Lodge Safety Inspection Report Deadline**
- 10/15/2017 **Transmit MONTHLY Financial Reports from QuickBooks**
- 10/15/2017 **Mail Or Pay Online MONTHLY A/R Payment To Moose International**
- 10/15/2017 **Mail MONTHLY Endowment Fund Remittance to Moose Charities**
- 10/23/2017 **Ohio State Sales Tax Payment Deadline (Prior Month's Sales)**
- 10/31/2017 **3rd Qu. 2016 941 Form**
- 10/31/2017 **Ohio Sept. 2016 Tax Withholdings (IT501)**
- 10/31/2017 **3rd Qu. 2016 State Unemployment Form JFS 20125**
- 10/31/2017 **3rd Qu. 2016 Local Tax Withholdings**
- 11/1/2017 **Ohio Gaming License Renewal Process Begins**
- 11/15/2017 **Transmit MONTHLY Financial Reports from QuickBooks**
- 11/15/2017 **2nd Qu. Heart Of The Community Report Deadline**
- 11/15/2017 **Mail Or Pay Online MONTHLY A/R Payment To Moose International**
- 11/15/2017 **Mail MONTHLY Endowment Fund Remittance to Moose Charities**
- 11/23/2017 **Ohio State Sales Tax Payment Deadline (Prior Month's Sales)**
- 11/30/2017 **Ohio Oct. 2016 Tax Withholdings (IT501)**

- 12/15/2017 **Transmit MONTHLY Financial Reports from QuickBooks**
- 12/15/2017 **Mail Or Pay Online MONTHLY A/R Payment To Moose International**
- 12/15/2017 **Mail MONTHLY Endowment Fund Remittance to Moose Charities**
- 12/23/2017 **[Ohio State Sales Tax Payment Deadline \(Prior Month's Sales\)](#)**
- 12/31/2017 **[Ohio Nov. 2016 Tax Withholdings \(IT501\)](#)**