



## WALTON COUNTY TOURIST DEVELOPMENT TAX

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# Monthly Due Dates

<u>Month</u>	<u>Return Due</u>	<u>Late After*</u>
January	February 1	February 20
February	March 1	March 20
March	April 1	April 20
April	May 1	May 20
May	June 1	June 20
June	July 1	July 20
July	August 1	August 20
August	September 1	September 20
September	October 1	October 20
October	November 1	November 20
November	December 1	December 20
December	January 1	January 20

*\*Returns are considered delinquent after the 20th of each month unless the 20th falls on a weekend or holiday in which case the delinquency date defaults to the next business day.*

### IMPORTANT REMINDERS

- ★ A return must be filed each period *even if* no rentals occurred during that return period & there are no taxes are due.
- ★ Gross rental revenue must include all required, nonrefundable fees such as cleaning fees, pet fees, amenities fees, etc.

If you have any questions regarding the Walton Co. TDT, please visit our website at [www.touristtax.com/walton](http://www.touristtax.com/walton) or contact our TDT Dept. at 850-267-2040 or [touristdevelopmenttax@waltonclerk.com](mailto:touristdevelopmenttax@waltonclerk.com).