

CLAY COUNTY TAX ASSESSOR'S
REVENUE & EXPENSE REPORT
MAY 2023

REGISTRATION REVENUE

TITLE FEES	4,394.00
REGISTRATION	108,945.48
IRP	3,050.46
REBUILT	0.00
FARM FEES	<u>240.00</u>
TOTAL REG REVENUE	116,629.94

SALES TAX REVENUE

SALES TAX	300,959.09
SALES TAX PENALTIES	1,856.03
TERP	5,460.00
REG EMISSIONS	490.57
SALES TAX EMISSIONS	<u>450.00</u>
TOTAL SALES TAX REVENUE	309,215.69
TOTAL REVENUE	425,845.63

EXPENSES

SALES TAX	309,215.69
REGISTRATION ST & COUNTY	116,389.94
FARM FEES	<u>240.00</u>
TOTAL EXPENSES	425,845.63
PAID TO COUNTY	\$49,820.11
PAID TO STATE	\$51,583.63