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

REGISTRATION REVENUE

TITLE FEES REGISTRATION IRP REG REBUILT FARM FEES	4,017.00 98,910.45 1,460.64 130.00 <u>235.00</u>
TOTAL REG REVENUE	104,753.09
SALES TAX REVENUE	
SALES TAX	286,899.23
SALES TAX PENALTIES	2,439.85
TERP	5,060.00
REG EMISSIONS	187.76
SALES TAX EMISSIONS	<u>1,040.00</u>
TOTAL SALES TAX REVENUE	295,626.84
TOTAL REVENUE	400,379.93
<u>EXPENSES</u>	
SALES TAX	295,626.84
REGISTRATION ST & COUNTY	104,518.09
FARM FEES	235.00
TOTAL EXPENSES	400,379.93
COUNTY'S SPLIT	50,793.52
STATE'S SPLIT	53,724.57