

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

REGISTRATION REVENUE

TITLE FEES	4,082.00
REGISTRATION	95,291.15
IRP REG	4,707.48
REBUILT	65.00
FARM FEES	<u>205.00</u>
TOTAL REG REVENUE	104,350.63

SALES TAX REVENUE

SALES TAX	261,303.22
SALES TAX PENALTIES	1,074.24
TERP	5,155.00
REG EMISSIONS	293.89
SALES TAX EMISSIONS	<u>400.00</u>
TOTAL SALES TAX REVENUE	268,226.35

TOTAL REVENUE **372,576.98**

EXPENSES

REGISTRATION PD TO STATE	84,584.59
REGISTRATION PD TO COUNTY	19,561.04
FARM FEES	<u>205.00</u>
TOTAL REGISTRATION	104,350.63
TOTAL SALES TAX TO STATE	268,226.35

TOTAL EXPENSES **372,576.98**

