

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

**REGISTRATION REVENUE**

TITLE FEES	4,095.00
REGISTRATION	90,408.35
IRP REG	3,190.89
REBUILT	00.00
FARM FEES	<u>235.00</u>
<b>TOTAL REG REVENUE</b>	<b>97,929.23</b>

**SALES TAX REVENUE**

SALES TAX	304,366.14
SALES TAX PENALTIES	1,667.80
TERP	5,285.00
REG EMISSIONS	386.02
SALES TAX EMISSIONS	<u>00.00</u>
<b>TOTAL SALES TAX REVENUE</b>	<b>311,704.96</b>

**TOTAL REVENUE** **409,634.19**

**EXPENSES**

REGISTRATION PD TO STATE	81,712.05
REGISTRATION PD TO COUNTY	15,982.18
FARM FEES	<u>235.00</u>
TOTAL REGISTRATION	97,929.23
TOTAL SALES TAX TO STATE	311,704.96

**TOTAL EXPENSES** **409,634.19**