

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

REGISTRATION REVENUE

TITLE FEES	3,796.00
REGISTRATION	83,916.40
IRP REG	564.26
REBUILT	00.00
FARM FEES	<u>235.00</u>
TOTAL REG REVENUE	88,511.66

SALES TAX REVENUE

SALES TAX	296,206.33
SALES TAX PENALTIES	2,609.95
TERP	4,760.00
REG EMISSIONS	222.85
SALES TAX EMISSIONS	<u>470.00</u>
TOTAL SALES TAX REVENUE	304,269.13

TOTAL REVENUE **392,780.79**

EXPENSES

REGISTRATION PD TO STATE	73,999.68
REGISTRATION PD TO COUNTY	14,276.98
FARM FEES	<u>235.00</u>
TOTAL REGISTRATION	88,511.66
TOTAL SALES TAX TO STATE	304,269.13

TOTAL EXPENSES **392,780.79**

