

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

**REGISTRATION REVENUE**

TITLE FEES	3,263.00
REGISTRATION	74,524.18
IRP REGISTRATION	9,945.25
REBUILT FEES	130.00
FARM FEES	<u>300.00</u>
<b>TOTAL REGISTRATION REVENUE</b>	<b>\$ 88,162.43</b>

**SALES TAX REVENUE**

SALES TAX	246,216.91
SALES TAX PENALTIES	831.08
TERP TITLE FEE	4,070.00
REGISTRATION EMISSIONS	856.99
SALES TAX EMISSIONS	<u>570.00</u>
<b>TOTAL SALES TAX REVENUE</b>	<b>\$ 252,544.98</b>

**TOTAL REVENUE** **\$ 340,707.41**

**EXPENSES**

SALES TAX PD TO COMPTROLLER	252,544.98
REGISTRATION PD TO STATE	74,451.72
REGISTRATION PD TO COUNTY	13,410.71
FARM FEES	<u>300.00</u>

**TOTAL EXPENSES** **\$ 340,707.41**