

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

REGISTRATION REVENUE

TITLE FEES	3,978.00
REGISTRATION	81,604.83
IRP REGISTRATION	15,167.04
REBUILT FEES	0.00
FARM FEES	<u>300.00</u>
TOTAL REGISTRATION REVENUE	\$ 101,049.87

SALES TAX REVENUE

SALES TAX	290,808.64
SALES TAX PENALTIES	1,173.44
TERP TITLE FEE	5,020.00
REGISTRATION EMISSIONS	126.80
SALES TAX EMISSIONS	<u>0.00</u>
TOTAL SALES TAX REVENUE	\$ 297,128.88

TOTAL REVENUE **\$ 398,178.75**

EXPENSES

SALES TAX PD TO COMPTROLLER	297,128.88
REGISTRATION PD TO STATE	85,931.53
REGISTRATION PD TO COUNTY	14,818.35
FARM FEES	<u>300.00</u>

TOTAL EXPENSES **\$ 398,178.76**