

CLAY COUNTY TAX ASSESSOR'S
REVENUE & EXPENSE REPORT
JANUARY 2024

REGISTRATION REVENUE

TITLE FEES	4,030.00
REGISTRATION	92,193.22
IRP REGISTRATION	1,745.84
REBUILT FEES	0.00
FARM FEES	<u>265.00</u>
TOTAL REGISTRATION REVENUE	\$ 98,234.06

SALES TAX REVENUE

SALES TAX	346,440.75
SALES TAX PENALTIES	2,752.76
TERP TITLE FEE	5,055.00
REGISTRATION EMISSIONS	165.87
SALES TAX EMISSIONS	<u>810.00</u>
TOTAL SALES TAX REVENUE	\$ 355,224.38

TOTAL REVENUE **\$ 453,458.44**

EXPENSES

SALES TAX PD TO COMPTROLLER	355,224.38
REGISTRATION PD TO STATE	20,289.79
REGISTRATION PD TO COUNTY	77,679.27
FARM FEES	<u>265.00</u>

TOTAL EXPENSES **\$ 453,458.44**