

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

**REGISTRATION REVENUE**

TITLE FEES	3,822.00
REGISTRATION	86,483.70
IRP REG	2,808.20
REBUILT	00.00
FARM FEES	<u>190.00</u>
<b>TOTAL REG REVENUE</b>	<b>93,303.90</b>

**SALES TAX REVENUE**

SALES TAX	285,806.43
SALES TAX PENALTIES	1,625.52
TERP	4,705.00
REG EMISSIONS	269.13
SALES TAX EMISSIONS	<u>536.00</u>
<b>TOTAL SALES TAX REVENUE</b>	<b>292,942.08</b>

**TOTAL REVENUE** **386,245.98**

**EXPENSE**

SALES TAX PD TO COMPTROLLER	292,942.08
REGISTRATION PD TO STATE	18,959.66
REGISTRATION PD TO COUNTY	74,154.24
FARM FEES	<u>190.00</u>

**TOTAL EXPENSES** **386,245.98**