

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

**REGISTRATION REVENUE**

TITLE FEES	4,095.00
REGISTRATION	90,338.33
IRP REGISTRATION	1,548.62
REBUILT FEES	260.00
FARM FEES	<u>205.00</u>
<b>TOTAL REGISTRATION REVENUE</b>	<b>\$ 96,446.95</b>

**SALES TAX REVENUE**

SALES TAX	298,735.48
SALES TAX PENALTIES	1,809.11
TERP TITLE FEE	5,090.00
REGISTRATION EMISSIONS	123.19
SALES TAX EMISSIONS	<u>114.60</u>
<b>TOTAL SALES TAX REVENUE</b>	<b>\$ 305,872.38</b>

**TOTAL REVENUE** **\$ 402,319.33**

**EXPENSES**

SALES TAX PD TO COMPTROLLER	142,486.76
SALES TAX COMMISSION PD TO COUNTY	163,677.41
REGISTRATION PD TO STATE	18,915.48
REGISTRATION PD TO COUNTY	77,326.47
FARM FEES	<u>205.00</u>

**TOTAL EXPENSES** **\$ 402,611.12**

TOTAL REVENUE - 402,319.33  
291.79

\$291.79 CREDIT FROM THE SALES TAX COMMISSION WILL BE APPLIED TO SALES TAX EMISSIONS IN APRIL.