

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

REGISTRATION REVENUE

TITLE FEES	4,160 00
REGISTRATION	91,217 94
IRP REG	2,000 58
REBUILT	65 00
FARM FEES	<u>155 00</u>
TOTAL REG REVENUE	\$ 97,598.52

SALES TAX REVENUE

SALES TAX	276,656 35
SALES TAX PENALTIES	1,010 30
TERP	5,165 00
REG EMISSIONS	211 09
SALES TAX EMISSIONS	<u>170 00</u>
TOTAL SALES TAX REVENUE	\$ 283,212.74

TOTAL REVENUE **\$ 380,811.26**

EXPENSE

SALES TAX PD TO COMPTROLLER	283,156 15
REGISTRATION PD TO STATE	51,210 21
REGISTRATION PD TO COUNTY	46,170 25
FARM FEES	<u>155 00</u>
SUBTOTAL	\$ 380,691.61
OUTSTANDING FUNDS ADJ	63 75
SALES TAX COMMISSION CREDIT	<u>56 59</u>

TOTAL EXPENSES **\$ 380,811.95**

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