

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

REGISTRATION REVENUE

TITLE FEES	5,369.00
REGISTRATION	109,705.14
IRP REG	848.89
REBUILT	65.00
FARM FEES	<u>240.00</u>
TOTAL REG REVENUE	\$ 116,228.03

SALES TAX REVENUE

SALES TAX	383,147.56
SALES TAX PENALTIES	2,693.11
TERP	6,750.00
REG EMISSIONS	316.16
SALES TAX EMISSIONS	<u>429.15</u>
TOTAL SALES TAX REVENUE	\$ 393,335.98

TOTAL REVENUE **\$ 509,564.01**

EXPENSE

SALES TAX PD TO COMPTROLLER	393,335.98
REGISTRATION PD TO STATE	62,299.20
REGISTRATION PD TO COUNTY	53,733.83
FARM FEES	<u>240.00</u>
SUBTOTAL	\$ 509,609.01
OUTSTANDING FUNDS ADJ	(45.00)

TOTAL EXPENSES **\$ 509,564.01**