

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

**REGISTRATION REVENUE**

TITLE FEES	4,329.00
REGISTRATION	95,997.56
IRP REG	6,067.79
REBUILT	195.00
REGISTRATION CREDIT	(45.00)
FARM FEES	<u>225.00</u>
<b>TOTAL REG REVENUE</b>	<b>\$ 106,769.35</b>

**SALES TAX REVENUE**

SALES TAX	279,487.70
SALES TAX PENALTIES	1,699.69
TERP	5,445.00
REG EMISSIONS	647.40
SALES TAX EMISSIONS	<u>150.00</u>
<b>TOTAL SALES TAX REVENUE</b>	<b>\$ 287,429.79</b>

**TOTAL REVENUE** **\$ 394,199.14**

**EXPENSE**

SALES TAX PD TO COMPTROLLER	287,429.79
REGISTRATION PD TO STATE	77,692.00
REGISTRATION PD TO COUNTY	28,852.35
FARM FEES	<u>225.00</u>

**TOTAL EXPENSES** **\$ 394,199.14**