

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

REGISTRATION REVENUE

TITLE FEES	3,900.00
REGISTRATION	83,746.15
IRP REG	1,088.88
REBUILT	130.00
FARM FEES	<u>165.00</u>
TOTAL REG REVENUE	\$ 89,030.03

SALES TAX REVENUE

SALES TAX	264,450.14
SALES TAX PENALTIES	1,388.25
TERP	4,855.00
REG EMISSIONS	189.73
SALES TAX EMISSIONS	<u>1,215.00</u>
TOTAL SALES TAX REVENUE	\$ 272,098.12

TOTAL REVENUE **\$ 361,128.15**

EXPENSE

SALES TAX PD TO COMPTROLLER	272,098.12
REGISTRATION PD TO STATE	70,088.57
REGISTRATION PD TO COUNTY	18,776.46
FARM FEES	<u>165.00</u>
TOTAL EXPENSES	\$ 361,128.15