

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

REGISTRATION REVENUE

TITLE FEES	3,952.00
REGISTRATION	74,267.61
IRP REG	19,967.44
REBUILT	0.00
REGISTRATION CREDIT	0.00
FARM FEES	<u>240.00</u>
TOTAL REG REVENUE	\$98,427.05

SALES TAX REVENUE

SALES TAX	297,639.82
SALES TAX PENALTIES	3,074.60
TERP	5,025.00
REG EMISSIONS	220.32
SALES TAX EMISSIONS	<u>0.00</u>
TOTAL SALES TAX REVENUE	\$305,959.74

TOTAL REVENUE **\$404,386.79**

EXPENSE

SALES TAX PD TO COMPTROLLER	305,959.74
REGISTRATION PD TO STATE	84,981.35
REGISTRATION PD TO COUNTY	13,205.70
FARM FEES	<u>240.00</u>

TOTAL EXPENSES **\$404,386.79**